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# ANNUAL REPORT



OF THE TOWN OFFICERS OF THE TOWN OF

## STARK, N. H.

FOR THE YEAR ENDING DECEMBER 31

# 1984

INCLUDING A REPORT OF THE SCHOOL DIRECTORS

UNIVERSITY OF NEW HAMPSHIRE  
LIBRARY



# **ANNUAL REPORT**

**OF THE**

## **TOWN OFFICERS**

**OF THE TOWN OF**

# **Stark, N. H.**

**FOR THE**

**YEAR ENDING DECEMBER 31**

# **1984**

**INCLUDING STARK SCHOOL REPORT**

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**M/S PRINTING AND ADVERTISING**

**Colebrook, New Hampshire**

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# TOWN OFFICERS

		Term Expires:
Selectmen	Alphege Theriault	1985
	Deborah K.N. Joyce	1986
	Ray U. Frizzell	1987
	Margaret Frizzell (Appt.)	1985
Town Clerk/Tax Collector	Joy Cookson	1985
Auditors (2)	Bruce Keddy	1985
	Merle Lauro	1985
Trustee of Trust Funds	Donald Croteau	1987
	Donald Clifford	1985
Library Trustees	Louise Simino	1985
	Frances Pepau	1986
	Beatrice Tuttle	1987
Moderator	Bradford Wyman	1985
Supervisors	Beatrice Tuttle	1986
	Judy Wentworth	1988
	Frances Pepau	1990
Ballot Clerks	Bonnie Lunn	Appt.
	Jane Hopps	Appt.
Chief of Police	Francis Hopps, Jr.	1985
Fire Chief	Ronald Lunn	Appt.
Road Agent	Barry Wentworth	1985
	Harry Hopps (Appt)	1985
Sexton	Robert Fysh	1985

## STATE OF NEW HAMPSHIRE

# WARRANT

To the inhabitants of the Town of Stark, in the County of Coos, in said State, qualified to vote in Town affairs;

You are hereby notified to meet in the Stark Town Hall in said Town on Tuesday, the 12th day of March next, at 9:00 o'clock in the forenoon, to act upon the following subjects:

1. To choose all necessary officers for the ensuing year.
2. To see if the Town will vote to raise and appropriate \$4,200.00 for the following Town Officers' salaries:

Selectman, first year	\$ 450.00
Selectman, second year	550.00
Selectman, third year	650.00
Auditor (2) (\$125.00 each)	250.00
Treasurer	300.00
(3) Trustees of Trust Funds (\$25.00 each)	75.00
Tax Collector	1,900.00
Deputy Town Clerk/Tax Collector	25.00
3. To see if the Town will vote to raise and appropriate \$4,000.00 for Town Officers' expenses, and to authorize the withdrawal from The Federal Revenue Sharing Fund of \$ 955.43 and apply said sum so withdrawn as a partial setoff against this appropriation.
4. To see if the Town will vote to raise and appropriate \$2,000.00 for election and registration.
5. To see if the Town will vote to raise and appropriate \$3,000.00 for expenses of the Town Hall and Library.
6. To see if the Town will vote to raise and appropriate \$2,500.00 for the expenses for the Police Department, and to authorize the withdrawal from The Federal Revenue Sharing Fund of the sum of \$ 500.00 and apply said sum so withdrawn as a partial setoff against this appropriation.
7. To see if the Town will vote to raise and appropriate \$3,700.00 for expenses for the Fire Department:

General Expenses	\$ 1,500.00
Fire Fighting Expenses	2,200.00

8. To see if the Town will vote to raise and appropriate \$1,500.00 for legal expenses.
9. To see if the Town will vote to raise and appropriate \$2,045.00 for the following:

Ambulance Service, Town of Northumberland	\$ 200.00
Health Officer	50.00
Weeks Memorial Hospital	300.00
Public Health Nursing	1,320.00
Upper Connecticut Valley Mental Health	125.00
Vital Statistics	50.00
10. To see if the Town will vote to raise and appropriate \$6,000.00 for insurance.
11. To see if the Town will vote to raise and appropriate \$5,000.00 for the maintenance of the dump, any portion of this appropriation remaining unexpended shall be added to the Capital Reserve Fund for the dump.
12. To see if the Town will vote to raise and appropriate \$45,000.00 for expenses of the Highway Department:

General Expenses	\$25,000.00
Summer Maintenance	
Winter Maintenance	20,000.00
13. To see if the Town will vote to raise and appropriate the sum of \$36,800.00 for the purchase of a Case Backhoe and to apply Highway Block Grant monies in the amount of \$25,552.92 to such purchase, and to authorize the Selectmen to borrow upon note of the Town, the remaining amount for such purchase upon such terms and conditions as the Selectmen may be able to negotiate in accord with appropriate provisions of the Municipal Finance Act.
14. To see if the Town will vote to raise and appropriate \$3,700.00 for:

Old Age Assistance	\$ 500.00
Town Poor	3,000.00
Soldier's Aid	200.00
15. To see if the Town will vote to raise and appropriate \$1,500.00 for unemployment compensation.

16. To see if the Town will vote to raise and appropriate the sum of \$3,000.00 and to authorize the withdrawal of such sum from the Federal Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972 for the use as budgeted appropriation for the following specified purposes and in the amount indicated herewith or take any other action hereon:
- |                             |             |
|-----------------------------|-------------|
| Fire Department, new pump   | \$ 1,000.00 |
| Revaluation pickup          | 1,000.00    |
| Perambulation of town lines | 1,000.00    |
17. To see if the Town will vote to raise and appropriate \$350.00 for Library services.
18. To see if the Town will vote to raise and appropriate \$1,400.00 to be added to the interest from the Cemetery Trust Funds for the upkeep of the cemeteries.
19. To see if the Town will vote to raise and appropriate \$150.00 for the Community Beautification projects.
20. To see if the Town will vote to raise and appropriate \$700.00 for Groveton's Meals on Wheels Program.
21. To see if the Town will vote to raise and appropriate \$401.00 as the Town's share for operation of North Country Council for one year beginning on July 1, 1985.
22. To see if the Town will vote to raise and appropriate the sum of \$6,000.00 to cover the payment of interest on tax anticipation notes.
23. To see if the Town will vote to authorize the Selectmen to apply for, accept and spend, without further action by the Town Meeting, money from the State, Federal or other governmental unit or a private source which become available during the fiscal year (RSA 31:95-b).
24. To see if the Town will vote to authorize the Board of Selectmen to administer and dispose of any real estate acquired by Tax Collector's Deeds at public or private sale, as the Selectmen, in their sole discretion, deem equitable and just. (RSA 80:42 I and III)
25. To see if the Town will vote to designate the Board of Selectmen as the agents for the Town in dealing with Capital Reserve Funds, and, further, to authorize the Selectmen to expend monies from Capital Reserve Funds that have been established for a Special Town Meeting.



26. To see if the Town will vote to authorize the Selectmen to incur debts in anticipation of taxes of the financial year debts are incurred in order to pay current maintenance and operation expenses, and to issue notes therefore in accordance with the provisions of RSA 33:7.
27. To see if the Town will vote to give a discount of 2% for payment of taxes if paid within ten days after tax bill has been presented.
28. To see if the Town will vote to raise and appropriate \$3,000.00 to be added to the Capital Reserve Fund for the revaluation of the Town by the Appraisal Division of the Department of Revenue Administration.
29. To see if the Town will vote to authorize the Selectmen to purchase approximately 3 acres of land for use by the Town as a site for the Town Highway Department and to raise and appropriate the sum of \$3,000.00 for such purpose and further to authorize the withdrawal of such sum from the Federal Revenue Sharing Fund and to apply said sum so withdrawn as a setoff against this appropriation.
30. To see if the Town will vote to expand the purpose of the Nash Stream Bridge Account, so-called, so that such account shall be a general account for Bridge Construction. (A two-thirds majority vote is required.)
31. In the event that the preceeding Article is adopted, to see if the Town will vote to raise and appropriate the sum of \$13,500.00 and to authorize the withdrawal of such sum from the Bridge Account referred to in the foregoing Article and to pay such sum as the first payment for the construction of a new bridge to replace the so-called Cote Bridge on Bell Hill Road.
32. To see if the Town will vote to raise and appropriate \$18,000.00 for the resurfacing of ½ mile of road 18 feet wide and 1½" thick on North Side Road.
33. To see if the Town will vote to raise and appropriate the sum of \$250.00 for support of the Community Action Outreach Program.
34. To transact all other business as may come before the meeting.

Given under our hands and seal, this      day of February, in the  
year of our Lord nineteen hundred and eighty-five.

ALPHEGE THERIAULT  
DEBORAH JOYCE, Chrm.  
MARGARET FRIZZELL

Selectmen of Stark

A True Copy of Warrant - Attest:

ALPHEGE THERIAULT  
DEBORAH JOYCE, Chrm.  
MARGARET FRIZZELL

Selectmen of Stark

# BUDGET

## Appropriations and Estimates of Revenue for the Ensuing Year January 1, 1985 to December 31, 1985

Purposes of Appropriations:	Approp. 1984	Actual Expend. 1984	Approp. Ensuing Fiscal Yr. 1985
<b>General Government:</b>			
Town Officers' Salary	\$ 4,200.00	\$ 4,099.82	\$ 4,200.00
Town Officers' Exp. (R. S. \$955.43)	4,000.00	3,320.39	4,000.00
Elect. & Reg. Exp.	2,500.00	1,976.12	2,000.00
Cemeteries	1,400.00	1,159.78	1,400.00
Tn. Hall & Library	3,000.00	2,079.45	3,000.00
Reapp. of Prop. (R.S. \$1,000)	1,000.00	909.60	1,000.00
Legal Expenses	1,500.00	810.50	1,500.00
Adv. & Reg. Assoc.	401.00	401.00	401.00
Revaluation - Cap. Res. Fund	3,000.00	3,000.00	3,000.00
<b>Public Safety:</b>			
Police Dept. (R.S. \$500)	2,100.00	1,994.51	2,500.00
Fire Dept. (Exp. \$1500); (Fighting Fires \$2,200)	3,700.00	3,118.63	3,700.00
<b>Highways, Streets,     &amp; Bridges:</b>			
Tn. Maintenance — Summer \$8,000 Winter - \$12,000	20,000.00	12,789.20	20,000.00
Gen. Highway Dept. Expenses	25,000.00	27,864.72	25,000.00
Cote Bridge Const.			13,500.00
Paving - North Side Rd.			18,000.00
<b>Sanitation:</b>			
Solid Waste Disposal (Remainder - Cap. Res. Fund)	5,000.00	3,714.30	5,000.00

**Health:**

Health Dept.	1,375.00	1,325.00	1,495.00
Hospitals & Amb.	500.00	500.00	500.00
Vital Statistics	50.00	52.00	50.00

**Welfare:**

Town Poor	3,000.00	471.83	3,000.00
Old Age Assist.	500.00		500.00
Aid to the Disabled	200.00		200.00

**Culture & Recreation:**

Library	350.00	350.00	350.00
Beautification	150.00	104.16	150.00

**Debt Service:**

Interest Expense - Tax Anticipation Notes	6,000.00	2,578.18	6,000.00
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**Capital Outlay:**

Surveying Tn. Lines (R.S. \$1,000)	1,000.00		1,000.00
New Roof - Fire House	1,000.00	912.17	
New Equip. - Fire House (R. S. \$1,000)			1,000.00
Land Purchase - High- way Dept.			3,000.00

**Miscellaneous:**

Insurance	5,200.00	5,248.00	6,000.00
Unemploy. Comp.	1,000.00	1,243.78	1,500.00
Meals-On-Wheels - Groveton	700.00	700.00	700.00
Comm. Action Outreach Program	250.00	250.00	250.00
	<hr/>	<hr/>	<hr/>
	\$98,076.00	\$79,163.14	\$133,896.00

Less: Amount of Estimated Revenues,  
Exclusive of Taxes

68,293.00

Amount of Taxes to be Raised

(Exclusive of School and County Taxes)

\$ 65,603.00

# BUDGET

Sources of Revenue:	Estimated Revenue 1984	Actual Revenue 1984	Estimated Revenue 1985
<b>Taxes:</b>			
Resident Taxes	\$ 2,000.00	\$ 2,650.00	\$ 2,000.00
Yield Taxes	2,000.00	1,999.52	2,000.00
Int. & Pen. on Taxes	3,000.00	5,560.86	2,500.00
Inv. Penalties & C. U.			
Tax Change	520.00	400.00	250.00
Redemption Cost and Fees	100.00	546.25	100.00
<b>Intergovernmental Revenues - State:</b>			
Shared Revenue -			
Block Grant	10,000.00	17,267.36	10,000.00
Highway Block Grant	22,654.00	22,653.79	25,253.00
Railroad Tax	200.00	289.77	200.00
Nat. For. Res.	4,000.00	5,517.31	3,000.00
Reimb. a/c State-Fed.			
Forest Land	3,000.00	12,819.40	3,000.00
Other Reimb. - TRA			
Final Reimb.		107.40	
State Share - Fire Bill & Meeting		96.61	
<b>Intergovernmental Revenues - Federal:</b>			
U.S.D.A. N.F.C. -			
South Pond Patrol	1,200.00	1,224.25	900.00
<b>Licenses and Permits:</b>			
Motor Vehicle Permit			
Fees	8,000.00	13,365.00	9,000.00
Dog Licenses	300.00	560.50	300.00
Business Licenses, Per- mits & Filing Fees	20.00	63.00	25.00
Marriage Fees - \$100;			
Title Fees - \$95	45.00	195.00	45.00
<b>Charges for Services:</b>			
Rent of Tn. Property	150.00	270.00	100.00
Conditional Sales		112.40	20.00
Vital Statistics (copy)		3.00	

**Miscellaneous Revenues:**

Int. on Deposits -			
N.O.W. Checking	1,500.00	4,588.45	1,500.00
Sale of Tn. Prop. -			
Cemetery Lots		137.50	
Insurance Adj.		15.00	
Voided Checks &			
Refunds		645.85	
D.M. Check Deposit		21.00	

**Other Financing  
Sources:**

Withdrawal from			
Capital Reserve		2,030.00	
Revenue Sharing Fund	4,813.00		7,400.00
	<hr/>	<hr/>	<hr/>
Total Revenues and Credits	\$63,502.00	\$93,139.22	\$68,293.00

## SUMMARY OF INVENTORY

Land, Improved and Unimproved	\$3,302,680.00
Buildings	4,755,700.00
Public Utilities - Electric	460,600.00
House Trailers, Mobile Homes and Travel Trailers (51)	254,300.00
Total Valuations before Exemptions	<hr/> \$8,773,280.00
Blind Exemption (1)	15,000.00
Elderly Exemptions (13) at \$5,000)	65,000.00
Total Exemptions Allowed	<hr/> \$ 80,000.00
Net Valuation on which the Tax Rate is Computed	\$8,693,280.00

# STATEMENT OF APPROPRIATIONS

## ASSESSMENTS

### General Government:

Town Officers' Salaries	\$ 4,200.00
Town Officers' Expenses (R.S. \$1981.24)	4,000.00
Election and Registration Expenses	2,500.00
Cemeteries	1,400.00
General Govt. Buildings	3,000.00
Reappraisal of Property (R.S. \$1,000)	1,000.00
Legal Expenses	1,500.00
Adv. and Regional Assoc.	401.00

### Public Safety:

Police Dept. (R.S. \$1,000)	2,100.00
Fire Dept. (Exp. \$1,500)(Fighting Fires \$2,200)	3,700.00
Roof - Fire House (R.S. \$1,000)	1,000.00

### Highways, Street, Bridges:

Town Maintenance	20,000.00
General Highway Dept. Expenses	25,000.00

### Sanitation:

Dump Maintenance	5,000.00
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### Health:

Health Dept.	1,375.00
Hospitals and Ambulances	500.00
Vital Statistics	50.00

### Welfare:

General Assistance	3,000.00
Old Age Assistance	500.00
Soldiers Aid	200.00

### Culture and Recreation:

Library	350.00
Beautification	150.00

### Debt Service:

Principal of Long Term Bonds and Notes	14,733.00
Interest Expense - Long Term Bonds and Notes	1,421.00
Interest Expense - Tax Anticipation Notes	6,000.00



**Capital Outlay:**

Perambulation of Town Lines (R.S. \$1,400)	1,400.00
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**Operating Transfers Out:**

Revaluation (By State) at later date	3,000.00
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**Miscellaneous:**

Insurance	5,200.00
Unemployment Compensation	1,000.00
Meals on Wheels Program (Groveton)	700.00
Community Action Outreach Program	250.00

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Total Appropriations	\$114,630.00
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**SOURCES OF REVENUE****Taxes:**

Resident Taxes	\$ 3,000.00
Yield Taxes	13,412.00
Int. and Penalties on Taxes	6,742.00
Inventory Penalties	30.00
Land Use Change Tax	750.00

**Intergovernmental Revenues - State:**

Shared Revenue - Block Grant	5,996.00
Highway Block Grant	22,654.00
Railroad Tax	290.00
State Aid Water Pollution Projects	17,662.00
Reimb. a/c State - Federal Forest Land 583,700 Valuation	
Other Reimbursements TRA	107.00

**Licenses and Permits:**

Motor Vehicle Permit Fees	11,896.00
Dog Licenses	355.00
Business Licenses, Permits and Filing Fees	99.00

**Charges for Services:**

Rent of Town Property	120.00
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**Miscellaneous Revenues:**

Interest on Deposits - NOW Account	3,000.00
Sale of Town Property	58.00
Misc.	275.00

**Other Financing Sources:**

Revenue Sharing Fund	6,381.00
Fund Balance	37,000.00
	<hr/>
Total Revenues and Credits	\$129,827.00

**TAX RATE COMPUTATION**

Total Town Appropriations	\$114,630.00
Total Revenues and Credits	129,827.00
Net Town Appropriations	15,197.00
Net School Tax Assessments	250,691.00
County Tax Assessment	25,398.00
Total of Town, School and County	260,892.00
DEDUCT Total Business Profits Tax Reimb.	11,271.00
ADD War Service Credits	2,450.00
ADD Overlay	10,727.00
	<hr/>
Property Taxes to be Raised	\$262,798.00

**TAX RATES:**

Town	\$ (.11)
County	2.82
School Dist.	27.82
	<hr/>
	\$30.23

**WAR SERVICE TAX CREDITS:**

Totally and permanently disabled veterans, their spouses or widows, and the widows of veterans who died or were killed on active duty (1)	\$ 700.00
All other qualified persons (35)	1,750.00
	<hr/>
	\$ 2,450.00
Resident Taxes — 300	\$ 3,000.00

# COMPARATIVE STATEMENT

## APPROPRIATIONS AND EXPENDITURES

FISCAL YEAR ENDED DECEMBER 31, 1984

Title:	Approp.	Expended	Unexpended	Overdraft
Town Officers' Salaries	\$ 4,200.00	\$ 4,099.82	\$ 100.18	\$
Town Officers' Expenses (R.S. \$1,981.24)	4,000.00	3,320.39	679.61	
Election and Registration	2,500.00	1,976.12	523.88	
Town Hall and Library	3,000.00	2,079.45	920.55	
Police (R.S. \$1,000)	2,100.00	1,994.51	105.49	
Fire House Expenses	1,500.00	1,382.92	117.08	
Fires and Forest Fires	2,200.00	1,735.71	464.29	
Revaluation Pickup (R.S. \$1,000)	1,000.00	909.60	90.40	
Insurance	5,200.00	5,248.00		48.00
U. C. Fund	1,000.00	1,243.78		243.78
Health Department	1,825.00	1,825.00		
Vital Statistics	50.00	52.00		2.00
Town Dump	5,000.00	3,714.30	1,285.70	
Summer & Winter Maintenance - Summer	8,000.00	5,241.30	2,758.70	
- Winter	12,000.00	7,547.90	4,452.10	
General Expense Highway	25,000.00	27,864.72		2,864.72
Library	350.00	350.00		
Town Poor	3,000.00	471.83	2,528.17	
Soldiers Aid	200.00		200.00	
O. A. A.	500.00		500.00	

Beautification	150.00	104.16	45.84
Cemeteries	1,400.00	1,149.78	250.22
Legal Fees	1,500.00	810.50	689.50
Adv. & Regional Fees	401.00	401.00	
Groveton Meals on Wheels	700.00	700.00	
Community Action Outreach Program	250.00	250.00	
New Equipment - Fire Dept. (R.S. \$1,000)	1,000.00	912.17	87.83
Interest	6,000.00	2,578.18	3,421.82
Revaluation - Capital Reserve Fund	3,000.00	3,000.00	
Surveying Town Lines (R.S. \$1,400)	1,400.00		1,400.00

# FINANCIAL REPORT

FOR THE YEAR ENDING DECEMBER 31, 1984

## ASSETS

### Cash:

All Funds in custody of treasurer	\$ 56,117.07	
In hands of officials, R.S.	6,640.70	
Timber Tax Account	10,389.67	
N. S. Bridge, Money Market Acct.	21,760.27	
	<hr/>	
Total Cash		\$ 94,907.71

### Capital Reserve Funds:

Bridge Account	262.48	
Dump Account	10,219.91	
	<hr/>	
Total Capital Reserve Funds		10,482.39

### Other Bills Due Town:

Town Hall Rent	20.00	
	<hr/>	
Total Accounts Due to Town		20.00

### Unredeemed Taxes:

Levy of 1983	12,632.07	
Levy of 1982	10,085.62	
	<hr/>	
Total Unredeemed Taxes		22,717.69

### Uncollected Taxes:

Levy of 1984	53,014.56	
	<hr/>	
Total Uncollected Taxes		53,014.56
Fund Balance		\$191,142.35

## LIABILITIES

### Accounts Owed by the Town:

Bills Outstanding	\$ 406.30	
Unexpended Balances of Special		
Appropriations	1,400.00	
Unexpended Rev. Shar. Funds	97.37	

Due to State:		
Dog License Fees Collected -		
Not Remitted	27.50	
Yield Tax Deposits	4,105.98	
School District Tax Payable	172,470.12	
	<hr/>	
Total Accounts Owed by Town		\$178,507.27
Capital Reserve Funds:		
Bridge Account	262.48	
Dump Account	10,219.91	
	<hr/>	
Total Capital Reserve Funds		10,482.39
		<hr/>
Total Liabilities		\$188,989.66

## RECEIPTS

### From Local Taxes:

Property Taxes, 1984	\$187,724.67	
Resident Taxes, 1984	2,350.00	
Property Taxes and Yield Taxes,		
Previous Years	39,451.54	
Resident Taxes, Prev. Years	300.00	
Land Use Change Tax - Current		
& Prev. Yrs., Inv. Penalties	400.00	
Int. Rec'd on Delinquent Taxes	5,530.86	
Penalties: Resident Taxes	28.00	
Tax Sales Redeemed	25,117.46	
Redemption Fees & Costs	546.25	
	<hr/>	
Total Taxes Collected & Remitted		\$261,448.78

### Intergovernmental Revenues - State:

Shared Revenue	17,267.36	
Highway Block Grant	22,653.79	
Railroad Tax	289.77	
Nat. Forest Reserve	5,517.31	
Reimb. a/c State-Fed. Forest Land	12,819.40	
TRA, Final Reimb.	107.40	
State Share, Fire Bills & Meetings	96.61	

### Intergovernmental Revenues - Federal:

U.S.D.A., N.F.C., So. Pond Patrol	1,224.25	
	<hr/>	
Total Intergovernmental Revenues		59,975.89

**Licenses and Permits:**

Motor Vehicle Permit Fees	13,365.00	
Dog Licenses	560.50	
Business Licenses, Permits, Filing Fees	63.00	
	<hr/>	
Total Licenses and Permits		13,988.50

**Charges for Services:**

Rent of Town Property	270.00	
	<hr/>	
Total Charge for Services		270.00

**Miscellaneous Revenues:**

Interest on Deposits, NOW check.	4,588.45	
Sale of Town Property	137.50	
Marriage & Title Fees	195.00	
Conditional Sales	112.40	
	<hr/>	
Total Miscellaneous Revenues		5,033.35

**Other Financing Sources:**

Withdrawal from Capital Reserve	2,030.00	
Voided Checks & Refunds	645.85	
Vital Stat., copy	3.00	
Insurance Adjustment	15.00	
D.M. Check Deposit	21.00	
	<hr/>	
Total Other Financing Sources		2,714.85
		<hr/>
Total Receipts from all Sources		\$343,431.37
Cash on hand Jan. 1, 1984		118,800.99
		<hr/>
Grand Total		\$462,232.36

**PAYMENTS****General Government:**

Town Officers' salaries	\$ 4,099.82
Town Officers' exp. (R.S. 1,981.24)	3,320.39
Election & Registration exp.	1,976.12
Tn. Hall & Library Exp.	2,079.45
Reapp. of Prop. (R.S. 1,000)	909.60
Fire House Exp.	1,382.92
Legal Expenses	810.50
Advertising & Reg. Assoc.	401.00

Cemeteries	1,149.78	
Total General Governmental Exp.		\$ 16,129.58
<b>Public Safety:</b>		
Police Dept. (R.S. \$1,000)	1,994.51	
Fire Dept., Fighting fires	1,735.71	
South Pond Patrol	1,224.25	
Total Public Safety Expenses		4,954.47
<b>Highways, Streets and Bridges:</b>		
Town Maintenance, Summer & Winter	12,789.20	
Gen. Highway Dept. Expenses	27,864.72	
Total Highways & Bridges Exp.		40,653.92
<b>Sanitation:</b>		
Solid Waste Disposal	3,714.30	
Total Sanitation Expenses		3,714.30
<b>Health:</b>		
Health Department	1,325.00	
Hospitals & Ambulances	500.00	
Total Health Expenses		1,825.00
<b>Welfare:</b>		
Gen. Assist., Town Poor	471.83	
Total Welfare		471.83
<b>Culture and Recreation:</b>		
Library	350.00	
Beautification	104.16	
Total Culture & Recreational Exp.		454.16
<b>Debt Service :</b>		
Principal of Long-Term Bond and Notes	19,574.50	
Int. Exp., Long-Term Bonds and Notes	2,578.18	
Total Debt-Service Payments		22,152.68



**Capital Outlay:**

New Roof - Fire House (R.S. \$1,000)	912.17	
	<hr/>	
Total Capital Outlay		912.17

**Miscellaneous:**

Meals On Wheels	700.00	
Comm. Action Outreach	250.00	
Insurance	5,248.00	
Unemployment Comp.	1,243.78	
	<hr/>	
Total Miscellaneous Expenses		7,441.78

**Unclassified:**

Taxes Bought by Town	19,847.70	
Discounts, Abate., Refunds	45.71	
Revaluation	3,000.00	
	<hr/>	
Total Unclassified Expenses		22,893.41

**Payments to Other Governmental Divisions:**

Payment to State a/c Dog Lic. & Marriage License Fees	87.00	
Taxes Paid to County	25,398.00	
Payments to School District	259,026.98	
	<hr/>	
Total Payments to Other Governmental Divisions		284,511.98
		<hr/>
Total Payments For All Purposes		\$406,115.28
Cash on Hand Dec. 31, 1984		56,117.07
		<hr/>
Grand Total		\$462,232.35

**RECONCILIATION OF  
OUTSTANDING LONG-TERM INDEBTEDNESS**

Outstanding Long-Term Debt, Jan. 1, 1984	\$ 36,883.53
Long Term Notes Paid	19,574.50
	<hr/>
Outstanding Long-Term Debt	\$ 17,309.03

# SCHEDULE OF TOWN PROPERTY

Description:	Value
Town Hall, Lands and Buildings	\$ 30,200.00
Furniture and Equipment	8,495.00
Libraries, Lands and Buildings	4,250.00
Furniture and Equipment	2,500.00
Police Department, Equipment	2,600.00
Fire Department, Lands and Buildings	5,250.00
Equipment	32,609.00
Highway Department, Lands and Buildings	1,000.00
Equipment	38,650.00
Materials and Supplies	1,100.00
Schools, Lands and Buildings, Equipment	43,500.00
All Lands and Buildings acquired through Tax Collector's deeds	
Earl Anderson	6,400.00
Gilbert Lyman	2,150.00
Styles Estate	18,850.00
Styles & Mayhew Camp	9,750.00
Cemetery Rte. 110	2,250.00
Cemetery, North Road	4,500.00
Lot in Percy	300.00
	<hr/>
	\$214,354.00

## TOWN CLERK'S REPORT

Auto Permits Issued, 1984	\$13,367.00
Dog Licenses Issued	420.00
Penalties Collected	54.00
Less Fees to State	46.50
Dog Fines Collected	40.00
Filing Fees to Town	8.00
Title Fees to Town	95.00
Vital Statistics to Town	3.00
Conditional Sales Fees to Town	112.40
Marriage License Fees to Town	35.00
Less Fees to State	65.00
Petition ofr Recount of Tn. Meeting Election	10.00
	<hr/>
	\$14,255.90

JOY COOKSON  
Town Clerk

# TAX COLLECTOR'S REPORT

Fiscal Year Ended December 31, 1984

— DR. —

Uncollected Taxes - Beginning of Fiscal Year:	1984	Levies of 1983	Prior
Property Taxes	\$	\$36,043.46	\$
Resident Taxes		320.00	40.00
Land Use Change Taxes		2,411.02	400.00
Yield Taxes			1,708.50
<b>Taxes Committed to Collector:</b>			
Property Taxes	258,938.54		
Resident Taxes	2,730.00		
<b>Added Taxes:</b>			
Resident Taxes	120.00		
Land Use Changes	390.00		
Inv. Penalty	10.00		
<b>Overpayments:</b>			
a/c Property Taxes		51.61	
a/c Resident Taxes	10.00		
Yield Taxes		8.59	
<b>Int. Collected on Delinquent</b>			
Property Taxes:	130.27	2,653.95	
<b>Penalties Collected on</b>			
Resident Taxes:	10.00	26.00	4.00
Total Debits	\$262,338.01	\$41,514.63	\$ 2,152.50

— CR. —

<b>Remittances to Treasurer</b>			
<b>During Fiscal Year:</b>			
Property Taxes	\$187,724.67	\$36,016.93	\$
Resident Taxes	2,370.00	260.00	44.00
Yield Taxes		1,999.52	
Land Use Change Taxes	390.00		
Int. Collected during year	130.27	2,662.54	
Penalties on Res. Taxes	10.00	26.00	
<b>Discounts Allowed:</b>	16,183.85	2.67	
<b>Abatements Made During Yr.:</b>			
Property Taxes	1,760.95	78.47	
Resident Taxes	100.00	20.00	

**Uncollected Taxes - End of  
Fiscal Year:**

Property Taxes	53,014.56		
Resident Taxes	390.00	40.00	
Land Use Change Taxes			400.00
1983 Overpayments - Cr.	252.30		
Inventory Penalty	10.00		
Yield Taxes		408.50	1,708.50
	<hr/>	<hr/>	<hr/>
	\$262,338.81	\$41,514.63	\$ 2,152.50

## SUMMARY OF TAX SALES ACCOUNTS

Fiscal Year Ended December 31, 1984

— DR. —

— Tax Sales on Account of Levies of —  
1983                      1982                      Prev. Yrs.

Bal. of Unredeemed Taxes - Beginning Fiscal Yr.	\$20,	\$20,317.87	\$ 7,743.15
Taxes Sold to Town During Current Fiscal Year	19,768.73		
Interest Collected After Sale	344.10	1,812.80	2,438.04
Redemption Costs	16.00	14.00	14.00
Overpayments			1.68
	<hr/>	<hr/>	<hr/>
Total Debits	\$20,128.83	\$22,144.67	\$10,196.87

— CR. —

**Remittances to Treasurer  
During Year:**

Redemptions	\$ 7,136.66	\$10,230.97	\$ 7,743.15
Int. & Costs After Sale	360.10	1,826.80	2,452.04
Unredeemed Taxes - End of Fiscal Year	12,632.07	10,085.62	
Overpayment			1.68
	<hr/>	<hr/>	<hr/>
Total Credits	\$20,128.83	\$22,143.39	\$10,196.87

# UNCOLLECTED PROPERTY TAXES

1984

Allin, Carroll & Kathy	\$ 884.23
Arsenault, Donald & June	354.82
*Canadian National Railway	78.11
Ball, Warren & Irene	1,058.05
Beaton, Randy & Joya (Bal.)	941.65
*Beaulieu, Roland (Bal.)	70.98
Belanger, Edmond & Dianne	832.84
Bergeron, Kenneth & Patricia	178.35
Beroney, James & Gail	710.40
Boivin, Ronald & Corinne	1,062.59
Brown, Virginia (Fitts)	816.21
*Camera, Dona (Pd. \$62.30 on 1/21/85)	64.99
*Carey, Steven & Joanne (Pd. \$96.96 on 2/7/85)	247.53
Cookson, Wesley & Joy	185.80
*Cordwell, Eugene & Sarah (Bal.)	5.26
Cote, Maurice & Julianne (Bal.)	554.74
Cote, Richard & Deborah	878.18
*Cote, Roland & Florence	391.48
*Coulombe, Lionel (Bal.)	43.89
Covill, Richard	137.42
Coy, Nathan & Nedra (Bal.)	526.80
*Croteau, Ruth (Bal.)	463.44
*Crowell, Stephen & Deborah (Bal.)	122.89
*Damiane, Gerard (Bal.)	323.88
Deblois, Richard & Margaret (Bal.)	250.63
Demers, Bruce & Leona	695.17
Dennehy, John & Wanda (Bal.)	17.41
*Donovan, Joseph & Margaret (Bal.)	650.51
*Damon, Philip & Clara	116.39
*Diamond International (Rushmore Bal.)	513.48
*Diamond International Paper (Bal.)	4,291.63
Eich, James & Cecile (Bal.)	302.25
*Estes, Phillip (Bal.)	484.52
FHA-Sterling Bryant	831.94
Farquhar, Gary & R. Souza	293.23
Farrar, Raymond & Janet (Bal.)	280.88
Fay, B. David	399.55
*Fauteux, Sylvio (Bal.)	20.00
Francis, Judith	1,209.20
Gaeb, Douglas	6.05
Guerin, Armand & Ethel	285.67
Garland, Peter	133.01
Gettings, Inc. (Bal.)	366.31
Gibson, Dennis Estate	690.76

Gonyer, Harold & Melinda (Bal.)	253.04
Hand, David & Alice	308.44
* Haney, Anthony & Maryann (Pd. 49.20 on 1/10/85)	229.09
Hopps, Harry & Maxine	690.76
Home Bank (J. LeClerc)	105.30
Home Bank (Ray Barton)	627.28
* James Ri ver Corp. (Groveton, Bal.)	507.86
Johnson, Louis & Valerie	107.32
* Jolin, Louis & Theresa (Bal.)	476.42
* Judge, Gerald & Sandra (Bal.)	333.54
* Keddy, Bruce & Donna	1,233.38
Keddy, Francis & Joy	1,544.00
Kidder, Robert	250.91
King, Richard & Lorraine	716.45
Knapp, Maynard & Bonnie	1,419.30
* LaChance, John & Jill (Bal.)	77.24
* Lane, Gerald (Bal.)	173.79
* LaPlante, Edgar (Lee Coulombe)	358.99
Lavigne, Pierre & Dianne	587.97
* LeClerc, Arthur & Rose Marie	863.07
LeClerc, Joseph & Helene	308.22
* Lowe, Vyron (Bal.)	271.52
Lunn, Ronald & Bonnie (Bal.)	504.10
* Lombardo, Margaret	334.42
Madore, Michael & Geraldine (Bal.)	296.05
* Martinell, Jeffrey & Bonnie	283.51
* Marx, Thomas & Cort Antonson (Bal.)	176.42
Meacham, Leon Estate (Bal.)	696.93
* Mickelboro, Tyrone & Sandra	337.74
* Morrisette, R. (D. Dagesse - Bal.)	406.39
* Nash, James & Theresa (Bal.)	282.63
Nolin, Earl & Beverly (Bal.)	157.00
* Nielson, Niels (Bal.)	76.54
Nudd, Ronald	37.79
Osgood, E. (Deborah Cloutier - Bal.)	448.53
* Papademetriou, Ant hanassious	134.52
* Paradis, William (Bal.)	84.26
Peel, David, Jr.	199.52
Peel, David & Theresa	154.17
Peel, David & Theresa	1,053.52
Peel, David & Theresa	170.80
* Pelchat, Arthur & Louise (Bal.)	53.54
* Pratt, Raymond & Mary (Pd. 538.82 on 2/15/85)	562.28
Pitts, Ralph	513.90
Roberts, Gordon	15.11
Roberts, Paul & Pauline	914.34
* Rogers, Bernard & Vi (Bal.)	20.54
Rogers, Murray & Janice	797.95

Rogers, Murray & Rebecca	359.74
Rogers, Wayne & Carble	136.04
Roman Catholic Bishop (Bal.)	10.53
Sargent, Frank	430.78
* Smalley, William, (Bal.)	1.07
Seminatore, Gerald	497.28
* Schwab, Robert (Bal.)	682.35
Scroggins, Andrew Estate	1,275.71
Shannon, Edwin & Jane	876.67
* Simino, Rollin & Louise	347.52
Steady, Gordon	844.93
Stearns, Philip & Doris (Bal.)	632.71
* St. Regis Paper Corp. (Bal.)	854.92
Swift, Michael	810.17
Tilley, Deborah (Bal.)	191.35
Tilley, Michael (Bal.)	240.48
* Valleire, George (Bal.)	12.93
* Vautier, A. A. & Charlotte	326.48
* Villeneuve, Ronaldo (Bal.)	247.00
* Vinyard, Don & Diane (Bal.)	204.51
Wentworth, Barry & Linda	367.29
Wolverton, Barbara	702.85
* Demers, Jeannette	31.74

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Unpaid Balance Dec. 31, 1984	\$53,014.56
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\* Paid after books closed.

# UNCOLLECTED RESIDENT TAXES

1984

Astle, David	* LeClerc, Joseph
Astle, Jeannine	* LeClerc, Helene
Ball, Tina (Kay)	* Madore, Michael
* Boivin, Dennis	* Madore, Geraldine
* Boivin, Cindy	Madore, Barbara
* Cloutier, Albert	Mickelboro, Tyrone
* Cloutier, Simonne	Mickelboro, Sandra
Carey, Steven	McCarthy, William
Carey, Joanne	Peel, David, Jr.
Dandeneau, Michael	Peabody, Mark
Dandeneau, Ruth	Rolfe, Thomas
Demers, Bruce	Schwab, Robert
Demers, Leona	* Shannon, Edwin Sr.
Demers, Dean	* Shannon, Jane
* Gibson, James	* Stearns, Philip
* Gibson, Judy	* Stearns, Doris
Hopps, Susan	Wehrle, Mary
Keddy, Bruce	* Shannon, Douglas
Keddy, Donna	* Shannon, Roxane

38 Unpaid as of December 31, 1984

\$380.00 plus \$38.00 Penalties

\*Paid after books closed



# TREASURER'S REPORT

## GENERAL FUND

Balance on Hand, Dec. 31, 1983	\$118,800.99
Total Receipts to treasurer	343,431.36
	<hr/>
	462,232.35
Less Payments	406,115.28
	<hr/>
	\$ 56,117.07
Bal. in Bank, Dec. 31, 1984	\$ 98,962.32
Deposits in Transit	22,147.33
	<hr/>
	121,109.65
Less O/S Checks	64,992.58
	<hr/>
Total Cash on hand, Dec. 31, 1984	\$ 56,117.07

## SAVINGS ACCOUNT

### Timber Yield Tax Account - Berlin City Bank Berlin-Groveton, N. H.

Bal. on Hand, Jan. 1, 1984	\$ 8,313.69
Accrued Interest	490.98
Deposits	3,415.00
Deposits in Transit	200.00
Less Withdrawals	2,030.00
	<hr/>
Balance on Hand, Dec. 31, 1984	\$10,389.67

### Revenue Sharing Account - Berlin City Bank Berlin-Groveton, N. H.

Bal. on Hand, Jan. 1, 1984	\$ 4,019.35
Accrued Interest	259.46
Deposits	4,813.00
Less Withdrawals	2,451.11
	<hr/>
Balance on Hand, Dec. 31, 1984	\$ 6,640.70

### Money-Market Account in Siwooganock Guaranty Savings Bank, Lancaster, N. H.

Bal. on Hand, Jan. 1, 1984	\$19,898.77
Accrued Interest	1,861.50
	<hr/>
Balance on Hand, Dec. 31, 1984	\$21,760.27

## SUMMARY OF RECEIPTS

Tax Collector, 1984	\$190,474.67
Tax Collector, Prev. Years	39,751.54
Tax Collector, Int. on Delinquent Taxes	5,530.86
Tax Collector, Tax Sales Redeemed	25,117.46
Tax Collector, Redemption Fees, Costs, Penalty	574.25
From State of N. H.	59,975.89
Copies of Vitals and Misc.	5,680.80
Auto Permits, Fees and Licenses	14,183.50
Withdrawals and Conditional Sales	2,142.40
	<hr/>
	\$343,431.37

## SUMMARY OF PAYMENTS

Town Officers' Salaries	\$ 4,099.82
Town Officers Expenses	3,320.39
Election and Registration	1,976.12
Town Hall and Library	2,079.45
Police	1,994.51
Fire House Expenses	1,382.92
Fires and Forest Fires	1,735.71
South Pond Patrol	1,224.25
Re-Val Pickup	909.60
Insurance	5,248.00
U. C. Fund	1,243.78
Health Department	1,825.00
Marriage Fees	50.00
Town Dump	3,714.30
Summer Maintenance	5,241.30
Winter Maintenance	7,547.90
General Expenses of Highway	27,864.72
Library	350.00
Town Poor	471.83
Beautification	104.16
Cemeteries	1,149.78
Legal Fees	810.50
Adv. & Regional Fees, N. C. C.	401.00
Taxes Bought By Town	19,847.70
Disc., Abatements, Refunds	45.71
Misc. Appropriations	950.00
Interest on Long Term Notes	2,578.18
New Equipment, Fire House Roof	912.17
Bonds and Notes	19,574.50
County and Dog Taxes	25,433.00
Capital Reserve Fund, Revaluation	3,000.00
School Taxes Paid	259,026.98

# DETAILED STATEMENT OF RECEIPTS

## CURRENT REVENUE:

### From Local Taxes:

Tax Collector, Prop. Taxes, 1984	\$187,724.67
Tax Collector, Resident Taxes, 1984	2,350.00
Tax Collector, Inventory, Penalty, and C. U. Tax	400.00
Tax Collector, Interest on Del. Taxes 1984	130.27
Tax Collector, Prop. Tax, Previous Years	37,452.02
Tax Collector, Yield Tax, Previous Years	1,999.52
Tax Collector, Resident Tax, Previous Years	300.00
Tax Collector, Interest on Del. Taxes	5,400.59
Tax Collector, Resident Tax Penalty	28.00
Tax Collector, Tax Sales Redeemed	25,117.46
Tax Collector, Redemption Fees	42.00
Tax Collector, tax Sales Costs	504.25
	<hr/>
	\$261,448.78

### From State:

State Treasurer, Highway Block Grant	\$ 22,653.79
Shared Revenue Distribution	17,267.36
Railroad Tax	289.77
Reimb., State & Federal Forest Lands	12,819.40
Nat. Forest Reserve	5,517.31
State Share, Forest Fire Meeting	96.61
TRA Final Payment	107.40
U.S.D.A., NFC, South Pond Patrol	1,224.25

### Local Sources, Except Taxes:

Dog Licenses	\$ 560.50
Business Permits, Filing Fees	63.00
Rent of Town Property	270.00
N.O.W. Checking Account	4,588.45
Voided Checks	246.85
Registration of Motor Vehicles	13,365.00
Title Fees	95.00
Marriage Fees	100.00
Insurance Adjustment	15.00
Refunds	399.00
Withdrawal, Cap. Res. Funds	2,030.00
Sale of Town Property	137.50
Conditional Sales	112.40
Vital Statistics	3.00
D. M. Checks Deposit	21.00

# DETAILED STATEMENT OF PAYMENTS

## GENERAL GOVERNMENT:

### Town Officers' Salaries:

Deborah K. N. Joyce, Selectman	\$ 608.27
Margaret Y. Frizzell, Selectman	433.31
Ray U. Frizzell, Selectman	75.00
Alphege Theriault, Selectman	458.30
Joy Cookson, Tax Collector/Town Clerk	1,899.94
Doris Stearns, Deputy Tax Coll./Tn. Clerk	25.00
Bonnie Knowlton, Treasurer	300.00
Donald Clifford, Trustee of Trust Funds	25.00
Donald Croteau, Trustee of Trust Funds	25.00
Merle Lauro, Auditor	125.00
Bruce Keddy, Auditor	125.00
	<hr/>
	\$ 4,099.82

### Town Officers' Expenses:

Deborah K. N. Joyce, Meetings & Mileage	\$ 335.00
Ray U. Frizzell, Meetings & Mileage	65.00
Margaret Y. Frizzell, Meetings & Mileage	165.00
Alphege Theriault, Meetings & Mileage	40.00
Joy Cookson, Tn. Clerk, Tax Collector, Mileage and Supplies	73.10
Bonnie Knowlton, Mileage	67.20
Margaret Y. Frizzell, Bookkeeper	200.00
Jane Hopps, Bookkeeper	300.00
Stanford Johnson, Postmaster, postage	555.60
N. H. Tax Collector's Assoc., Dues	15.00
N. H. Tax Collectors Workshop Fee	10.00
F.B.L.A., Printing Town Stationery	20.00
Rev. Share. Adv. Ser., Bulletin	48.00
B.C.B. Groveton Banking Center, Bank Checks	68.84
N. E. Tel & Tel. Co., Telephone	484.23
Wheeler & Clark, Dog Tags	35.98
Burnham Pub. Co., Ref. Books	26.60
N. C. Pub. Co., Ads	157.00
Equity Pub. Co.	18.25
Berlin Reporter, Ads	203.70
Stark Gen. Store, Supplies	3.45
Homestead Press, Supplies	132.62
Brown & Saltmarsh, Supplies	92.14

Registrar of Deeds, Warren Bartlett,	
Recordings and Transfers	188.68
N. H. W. A. A., Dues	15.00
	<hr/>
	\$ 3,320.39

#### **Election and Registration:**

M/S Printing, Town Reports	\$ 1,053.40
N. C. Publishing Co., Advertising	83.40
Berlin Reporter, Advertising	25.20
Brown and Saltmarsh, Supplies	22.72
	<hr/>
	\$ 1,184.72

#### **Primary:**

Brad Wyman, Moderator	\$ 15.00
Joy Cookson, Town Clerk	15.00
Ray U. Frizzell, Selectman	15.00
Alphege Theriault, Selectman	15.00
Deborah K. N. Joyce, Selectman	15.00
Jane Hopps, Ballot Clerk	15.00
Margaret Y. Frizzell, Ballot Clerk	15.00
Beatrice Tuttle, Supervisor	49.00
Judith Wentworth, Supervisor	39.00
Frances Pepau, Supervisor	39.00
	<hr/>
	\$ 232.00

#### **Town Meeting:**

Brad Wyman, Moderator	\$ 15.00
Joy Cookson, Town Clerk	15.00
Ray U. Frizzell, Selectman	15.00
Alphege Theriault, Selectman	15.00
Deborah K. N. Joyce, Selectman	15.00
Jane Hopps, Ballot Clerk	15.00
Margaret Y. Frizzell, Ballot Clerk	15.00
Beatrice Tuttle, Supervisor	21.00
Judith Wentworth, Supervisor	21.00
Frances Pepau, Supervisor	31.00
Francis Hopps, Jr., Chief of Police	15.00
	<hr/>
	\$ 193.00

**State Primary:**

Brad Wyman, Moderator	\$ 15.00
Joy Cookson, town Clerk	15.00
Margaret Y. Frizzell, Selectman	15.00
Deborah K. N. Joyce, Selectman	15.00
Jane Hopps, Ballot Clerk	15.00
Bonnie Lunn, Ballot Clerk	15.00
Beatrice Tuttle, Supervisor	18.00
Judith Wentworth, Supervisor	44.00
Frances Pepau, Supervisor	33.00
	<hr/>
	\$ 185.00

**General Election:**

Brad Wyman, Moderator	\$ 15.00
Joy Cookson, Town Clerk	15.00
Margaret Y. Frizzell, Selectman	15.00
Deborah K. N. Joyce, Selectman	15.00
Jane Hopps, Ballot Clerk	15.00
Bonnie Lunn, Ballot Clerk	15.00
Beatrice Tuttle, Supervisor	27.00
Judith Wentworth, Supervisor	27.00
Frances Pepau, Supervisor	37.40
	<hr/>
	\$ 1,976.12

**Town Hall and Library:**

Public Service Co., Electricity	\$ 544.64
Ryan's Fuel Service, Heat	964.25
Fitch's Fuel, Gas	267.00
Al's Plumbing, Repairs	60.89
Groveton Plumbing & Heating, Repairs	20.00
Parris Lumber, Supplies	41.06
Emerson & Son, Supplies	66.31
Stark General Store, Supplies	30.80
Harry Hopps, Repairs	60.00
James Eich, Repairs	24.50
	<hr/>
	\$ 2,079.45

**PROTECTION OF PERSONS & PROPERTY:****Police:**

Francis Hopps, Chief of Police, Salary & Mileage	\$ 1,241.55
Donald Croteau, Special, Labor, Mileage & Exp.	199.16
William Joyce, Special, Labor & Mileage	54.00
Carney Daniels, Labor & Pickup	10.25

Simion Uniforms, Supplies	54.95
W. S. Darling, Supplies	137.60
Motorola, Batteries & Amplifiers	297.00
	<hr/>
	\$ 1,994.51

**Firehouse Expenses:**

Public Service Co., Electricity	\$ 292.88
N. E. Tel & Tel., Telephone	412.59
Johnson Fuel Service, Heat	677.45
	<hr/>
	\$ 1,382.92

**Fighting Fires, Including Forest Fires:**

**S. V. F. D.:**

J. Richards, Chimney	\$ 64.50
Isaacson, South Pond	350.00
White Mt. Lumber	87.00
Groveton High School	533.00
Everett Vinotte	309.00
Dump Fires (3)	190.50
Bradley Hopps, Dump Fire	3.50
Linwood Gadwah, Dump Fire	3.50
Kenneth Oakes, F. Fire Meeting, Mileage, Permits	87.89
Ronald Lunn, F. Fire Meeting, Mileage	24.83
Bruce Demers, F. Fire Meeting, Mileage	24.83
James Gibson, Sr., F. Fire Meeting, Mileage	24.83
Keith Perkins, F. Fire Meeting, Mileage	24.83
Henry Gonyer, Permits	7.50
	<hr/>
	\$ 1,735.71

**Re-Valuation Pickup:**

Treas., State of N. H.	\$ 841.12
Town & Country Motor Inn, Room	68.48
	<hr/>
	\$ 909.60

**Insurance:**

Geo. M. Stevenes Ins. Co.:	
Workmen's Comp.and Money Sec.	\$ 2,054.00
Workmen's Audit and Bonds	794.00
Marine & Fire Equipment	1,092.00
Burns Ins. Co.:	
Multi-Peril	1,308.00
	<hr/>
	\$ 5,248.00



## HEALTH AND SANITATION

### Health Department:

Public Health Nursing Service, Inc., Donation	\$ 1,200.00
Upper Conn. Valley Mental Health Serv., Donation	125.00
Northumberland Ambulance Service, Donation	200.00
Weeks Memorial Hospital, Donation	300.00
	<hr/>
	\$ 1,825.00

### Town Dump:

John Parks, Custodian	\$ 1,239.00
Linwood Gadwah, Custodian	354.50
Harry Hopps, Custodian and Labor	219.00
James Eich, Custodian and Labor	52.25
Cecile Eich, Custodian	14.00
Robert Fysh, Custodian	14.00
Bradley Hopps, Custodian and Labor	33.25
Barry Wentworth, Labor	296.90
James Gibson, Sr., Labor	47.25
Linda Wentworth, Labor	35.00
John Croteau, Labor	19.25
Irving Covill, Equipment	800.00
Goulds Sales & Service, Equipment	338.00
Perras Lumber Co., Supplies	79.04
Emerson & Son, Inc., Supplies	7.46
N. C. Publishing Co., Ads	25.00
Berlin Reporter, Ads.	26.40
Mike and Lucy Madore, Fill	99.00
Margaret Y. Frizzell, Fill	15.00
	<hr/>
	\$ 3,714.30

## HIGHWAYS AND BRIDGES:

### Town Maintenance - Summer:

Barry Wentworth, Labor & Equipment	\$ 636.00
Eric Pratt, Labor	28.00
Linda Wentworth, Labor	7.00
Randy Ball, Labor	3.50
Corbett Fairweather, Labor	72.50
Robert Fysh, Labor	18.00
Bradley Hopps, Labor	218.75
Paul Mulcahy, Jr., Labor	72.31
Michael McMann, Labor	159.25
Harry Hopps, Labor	524.50
John Croteau, Labor	98.00
James Eich, Labor	153.75

Lyle Frizzell, Labor	45.50
Edwin Shannon, Jr., Labor	3.50
Robert Roy, Labor	3.50
Goulds Sales & Service, Equipment	2,939.24
Kidder Construction, Equipment	258.00

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\$ 5,241.30

**Town Maintenance - Winter:**

Barry Wentworth, Labor & Equipment	\$ 3,285.45
Linda Wentworth, Labor	262.00
Clark Wentworth, Labor & Equipment	108.00
James Peers, Labor	736.15
Sandra Mickelboro, Labor	5.00
Robert Fysh, Labor	7.00
James Gibson, Sr., Labor	52.50
Harry Hopps, Labor	1,480.90
Robert Kay, Labor	24.50
John Croteau, Labor	168.00
Michael McMann, Labor	271.25
James Eich, Labor	27.00
Bradley Hopps, Labor	176.75
Carney Daniels, Labor	10.50
Keith Perkins, Labor & Equipment	50.00
Goulds Sales & Service, Labor & Equipment	380.00
Margaret Y. Frizzell, Bucket Hire	206.50
I.R.S., withholding Tax	296.40

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\$ 7,547.90

**General Expense of Highway:**

Con. Gen. Mutual Ins. Co., Truck Ins.	\$ 1,137.00
Currier Sales, Repairs to Truck	960.09
Reilly Tire Co., Tires and Repair	563.95
Kelley's Auto Parts, Supplies	32.20
Kelley's Auto Supply, Supplies	102.35
Richard Marshall, Repairs to Truck	97.50
Stark General Store, Gas	3,396.96
Stark General Store, Reimb. U.P.S. order	217.56
Public Service Co., Meter, Pit Light, Bridge Lights	343.63
Radio Shack, C.B. Radio, Truck	126.90
Isaacson Steel, Culverts	248.26
Pike Ind., Cold Patch	198.66
Pike Ind., Paving and Grading	12,765.62
F. B. Spaulding Co., Chloride	3,507.20
F. B. Spaulding Co., Plastic	102.94
Kidder Construction, Equipment	86.50

A. D. Sanel Inc., Supplies	498.03
Treas., State of N. H., Signs	75.40
Bearings, Inc., Supplies	11.64
Emerson & Son, Inc., Supplies	72.04
Perras Lumber, Bridge Lumber	382.54
Glenn's Service Center, Towing	75.00
Glenn's Service Center, Inspection	7.50
Pambro Sales, Plow Blades	537.37
Barrett Equip., Sander Motor & Parts	1,018.70
Cross Machine Shop, Straighten Plow Wing	465.00
Gorham Sand and Gravel, Gravel	76.05
International Salt Co., Road Salt	321.66
J. M. Lumber Co., Gravel	244.00
I. R. S., Error of Year 1982	192.45
	<hr/>
	\$27,864.72

#### **PUBLIC SERVICE ENTERPRISES:**

##### **Library:**

Library Appropriation	\$ 350.00
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##### **Town Poor:**

Warren and Irene Ball, Foster Care, Kim Niles	\$ 330.00
Louise Pelchat	35.50
Stark General Store, David & Judith Mardin, fuel	106.33
	<hr/>
	\$ 471.83

##### **Beautification:**

Public Service Co., Electricity	\$ 73.31
Joy Cookson, 2 wreaths	10.00
Stark Gen. Store, Christmas Bulbs	20.85
	<hr/>
	\$ 104.16

##### **Cemeteries:**

Robert Fysh, Sexton, Labor	\$ 466.85
Barbara Fysh, Labor	45.50
Robert Doyle, Labor	181.95
Edward Jesseman, Labor & Equipment	32.00
John Croteau, Labor	89.25
James Eich, Labor	70.00
F. B. Spaulding Co., New lawn mower	141.57
River Valley Equip., Repair to lawn mowers	68.43
Perras Lumber, Supplies	4.97

Stark General Store	49.26
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	\$ 1,149.79

#### UNCLASSIFIED:

##### Legal Expenses:

Hinkley, Donovan, Russell & Desjardins	\$ 810.50
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##### Advertising & Regional Assoc.:

N. C. C. Dues	\$ 401.00
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<b>Taxes Bought By Town:</b>	<b>\$19,847.70</b>
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##### Discounts, Refunds, and Abatements:

Robert & Donna Schwab, Refund of town tax on car	\$ 5.00
Paul Mulcahy, Jr., Refund of FICA payment	5.49
George Couture, Refund of Res. Tax, pd. twice	10.00
B & S Logging, Overpayment of Yield Tax	8.59
Maurice & Isabelle Nadeau, Refund 1984 Property tax overpayment	12.13
Earl & Loretta Nolin, Refund 1984 Property tax overpayment	4.50
	<hr/>
	\$ 45.71

##### Misc. Appropriations:

Community Action Outreach Program - Donation	\$ 250.00
Groveton Meals on Wheels Program, Donation	700.00
	<hr/>
	\$ 950.00

#### DEBT SERVICE:

Berlin City Bank (Groveton Banking Center)	
Principal Payment, Truck	\$ 8,654.52
Principal Payment, Bridge	10,919.98
Interest Payment, Truck	1,846.66
Interest Payment, Bridge	731.52
Land and New Equipment:	
Fire Dept., New Roof	\$ 912.17
Treas., Coos County, County Tax	\$25,398.00
Treas., State of N. H., Dog Tax	35.00
School District: Payment '83-'84	180,806.00
School District: Payment '84-'85	78,220.98

# REPORT OF THE TRUST FUNDS OF THE TOWN OF STARK, N. H.

FOR FISCAL YEAR ENDED DECEMBER 31, 1984

Date of Creation	Name & Purpose of Trust Fund	How Invested	Balance Beginning Year	New Funds Created	Balance End Year	Balance Beginning Year	Income During Year	Balance End Year
12-29-65	Albert Emery Cemetery Lot	Berlin City Bank 03-51975-9-20	\$ 210.08	\$10.85	\$ 220.93	\$	\$	\$
1-22-55	Seth Cole Cemetery Lot	Berlin City Bank 03-51977-5-20	1,000.00		1,000.00	185.88	62.07	247.95
3-22-21	Charles Emery Cemetery Lot	Berlin City Bank 03-51978-3-20	46.13		46.13	8.76	2.85	11.61
8-10-59	Maude Sanderson Cemetery Lot	Berlin City Bank 03-51976-7-20	200.00		200.00	37.38	12.38	49.76
4-19-78	Louis Pike Cemetery Lot	Berlin City Bank 03-53173-2-20	254.99	13.95	268.94			
2-23-49	Lois A. Fisk Cemetery Lot	Gorham Savings Bank 173-7	100.00		100.00	14.31	6.87	21.18
9-17-46	Stella A. Lunn Cole Cemetery Lot	Gorham Sav. Bank 223-7	200.00		200.00	27.74	13.73	41.47
5-18-21	George M. Smith Cemetery Lot	Gorham Sav. Bank 58-7	100.00		100.00	13.89	6.90	20.79
3-17-34	Solomon D. Cole Cemetery Lot	Berlin City Bank 4911-6	50.00		50.00	9.21	2.96	12.17
3-17-34	Katherine Holmes Cemetery Lot	Berlin City Bank 5247-4	200.00		200.00	39.63	13.60	53.23
5-23-43	Eldon S. Cole Cemetery Lot	Berlin City Bank 14266-9	334.28		334.28	58.18	20.54	78.22

12-11-53	Maude S. Kaemmerling	Berlin City Bank	1,007.52	1,007.52	179.91	62.36	242.27
	Cemetery Lot	22686-5					
2-24-59	Sarah Maude Kaemmerling	Berlin City Bank	1,069.46	1,069.46	183.20	65.77	248.97
	Cemetery Lot	26115-4					
10-10-66	Eldora A. Pike	Berlin City Bank	250.00	250.00	45.12	15.40	60.52
	Cemetery Lot	30349-5					
10-10-66	Kate L. Osgood	Berlin City Bank	250.00	250.00	44.05	15.36	59.41
	Cemetery Lot	30350-1					
12-19-63	Amos & Jennie Emery	Berlin City Bank	187.22	187.22	55.34	12.66	68.00
	Cemetery Lot	28905-0					
6- 9-71	Alfred L. Smith	Berlin City Bank	250.00	250.00	43.03	15.31	58.34
	Cemetery Lot	33040-1					
11-17-71	Riley S. Lunn	Berlin City Bank	200.00	200.00	36.17	12.32	48.49
	Cemetery Lot	33362-1					
9- 9-64	Serenio P. Farwell	Berlin City Bank	105.10	105.10	17.45	6.36	23.81
	Cemetery Lot	29255-2					
8-22-83	Manettie Montgomery	Berlin City Bank	500.00	500.00	11.95	26.48	38.43
	Cemetery Lot	105692-0					
			<u>\$6,514.78</u>	<u>\$24.80</u>	<u>\$1,011.20</u>	<u>\$ 373.92</u>	<u>\$1,385.12</u>

1- 7-82	Dump Acct.	Bank	\$10,154.09	\$65.82	\$10,219.91
	Future Outlay	3543064			
1-14-82	Capital Reserve, Bridge Acct.	Bank	248.45	14.03	262.48
	Maintain Bridge	104646-9			

This is to certify that the information contained in this report is complete and correct, to the best of my knowledge and belief.

February 26, 1985

DONALD A. CLIFFORD  
DONALD J. CROTEAU  
Trustees

# LIBRARY REPORT

Balance Brought Forward, Jan. 1, 1984		\$	112.91
Receipts:			
April 20	Town Appropriation - 1984		175.00
Dec. 31	Town Appropriation - 1984		175.00
			<hr/>
		\$	462.91
Payments:			
Jan. 1	Office Products, Berlin	\$	12.88
Feb. 29	Stark General Store, Refreshments		9.06
March 1	Joanne Carey, Labor		4.00
March 1	Beatrice Tuttle, Book of Stamps		4.00
March 14	University Book Service		33.15
April 12	Sandra Mickelboro, Cleaning Supplies		10.00
April 12	Office Products, Berlin		5.95
April 18	Sandra Mickelboro, Supplies & Curtains		20.00
April 18	Beatrice Tuttle, Postage		3.10
May 9	Sandra Mickelboro, Wages for year		125.00
June 6	Postage, Insurance		2.84
Aug. 22	Office Products, Berlin		14.04
			<hr/>
		\$	244.02

BEATRICE TUTTLE  
Trustee

# AUDITORS' REPORT

After examining the books of the Town of Stark, N. H., we have found them to be accurate to the best of our knowledge.

MERLE LAURO  
BRUCE E. KEDDY  
Auditors

# REPORT OF TOWN AUDITORS

Fiscal Year Ending December 31, 1984

## STATEMENT OF REVENUES, EXPENDITURES AND FUND BALANCES

	Revenue Sharing Fund
Available Funds	\$ 4,019.35
Add: Revenues	
Entitlement Payments	\$ 4,813.00
Interest	259.46
	<hr/>
Total Available Funds	\$ 9,091.81
Less: Expenditures	
Other Sanitation	\$ 2,451.11
	<hr/>
Total Expenditures	\$ 2,451.11
Available Funds,	\$ 6,640.70



# REPORT OF POLICE DEPARTMENT

December 1, 1983 — December 1, 1984

Chief Francis W. Hopps, Jr.

This department had a total of 139 complaints. There were a total of six court cases held in Lancaster.

Our department covered the Fiddler's Contest with the support of the Coos County Sheriff's Department, New Hampshire State Police and officers from surrounding towns. We also patrolled the South Pond picnic areas through an agreement made with the Selectmen, Chief Hopps, and the U. S. Forest Service.

Chief Francis W. Hopps, Jr.

Hours on Complaints - 163

Hours spent on reports - 30

Total miles - 2,528

Special Police Officers

Frederick Benway

Donald Croteau

William Joyce

Donald Croteau

Total Hours - 36

Total miles - 212

William Joyce

Total Hours - 12

Total miles - 60

## **PUBLIC HEALTH NURSING SERVICE REPORT**

**January 1985**

Public Health Nursing Service has continued to serve the Town of Stark since March 1977. The visiting nurse is available Monday through Friday from 8:00 a.m. to 4:00 p.m. on a regularly scheduled basis and evenings and weekends when special arrangements are made.

Skilled nursing visits include such activities as dressing changes, injections, colostomy care, blood pressure checks and health teaching.

Home Health Aides perform such functions as assisting with bathing, shampoos or following a treatment plan established by the physical therapist under the supervision of a registered nurse. In our new program, the Homemaker, under the supervision of a registered nurse assists with housekeeping, laundry, shopping and meal preparation. Most recipients are elderly and there are medical reasons for needing such assistance.

Children enrolled in our Well Child Clinics receive physical examinations, immunizations and dental care. Blood pressure clinics are held monthly.

A total of 8079 visits were made during 1984 to the six town area served by our agency.

The continued ability of Public Health Nursing Service to meet the health needs of our communities is dependent on the contributions of time, effort and appropriations to the agency from the communities served.

Respectfully submitted,  
ROBERTA DAYCOCK, R.N.  
Director, Public Health Nursing

## REPORT OF THE TOWN FOREST FIRE WARDEN AND STATE FOREST RANGER

Our first forest fire prevention law was enacted by our State Legislature 90 years ago. This early law set in place a cooperative forest fire prevention and suppression effort between city and town governments and State government. It simply stated that no open fire could be kindled, when the ground is free of snow, without the written permission of the town/city Forest Fire Warden. This law also stated that anyone kindling a fire without written permission shall be liable for the damage caused and subject to a \$1,000 fine.

During the past 90 years, this law has worked so well that it has remained unchanged. All open fires when the ground is not covered with snow must be authorized by the local Forest Fire Warden. Persons kindling a fire without a permit when one is required are liable for damages caused, fire suppression costs and subject to a \$1000 fine.

This cooperative fire prevention law has contributed significantly to our nationally recognized annual forest fire loss record.

### 1984 Statistics

	State	District	City/Town
No. of Fires	875	6	Stark
No. of Acres	335	3½	0
Burnham A. Judd, Forest Ranger	Kenneth Oakes, Town Warden		

## NORTH COUNTRY COUNCIL ANNUAL REPORT

Calendar Year 1984 saw the North Country Council, Inc. observe its twelfth year of successful operation for towns in the North Country. The Council, as a regional, non-profit, public planning agency chartered under NH RSA 36:45, is responsible for providing assistance in local community planning, economic development, solid waste, transportation, and municipal services.

In Stark, we are working on a solid waste plan for the Lancaster Area Solid Waste District and have completed the inventory phase and the septicage disposal element. We also provided the Planning Board with information on roads.

In economic development, the Council hosted in the spring two region-wide economic development conferences with over 200 business, industry and government leaders attending. From the conferences, regional strategies were developed to address such issues as highway improvements, air service, regional promotion, mechanisms for regional communication, development funding, and regional job expansion. As an outgrowth of these conferences, the Council is presently coordinating the preparation of a North Country Videotape project, which, when complete, will examine the potential for industry to locate in the North Country. The Videotape will be available to Chambers of Commerce, local development corporations, and municipalities in order to promote their communities to businesses looking to expand or relocate in the North Country.

The Council has provided information and guidance to several towns on federal and state grant and loan programs. This past year saw well over \$2.0 million in Community Development Block Grant funds come to the region for such activities as housing rehabilitation, water and sewer system improvements, a downtown revitalization study, an industrial park feasibility study, and business revolving loan funds.

Community planning assistance has emphasized master planning and improvement in local land use controls. New state mandates and commercial and residential growth in several towns have created busy work loads for planning boards. The Council's assistance takes many forms: regional workshops, newsletters, regulation review and update, and assistance on a regular or one-time basis for subdivision and site plan applications. Subdivision review workshops were held in Littleton, Campton, and Dalton and we co-sponsored the Municipal Law Lecture Series in Twin Mountain.

Overall, the Council's major objective is to work with North Country towns in solving local and regional problems. We rely on and appreciate the involvement of town officials and residents and look forward to assisting your town this coming year.

# **SCHOOL REPORT**

**REPORT OF THE**

**SCHOOL DISTRICT**

**OF THE**

**TOWN OF STARK**

**FOR THE FISCAL YEAR ENDING**

**JUNE 30, 1984**

## ORGANIZATION ADMINISTRATION

### SCHOOL BOARD

### TERM EXPIRES

Susan Wyman, Chairwoman  
Paul Randall  
Jane Hopps

1985  
1986  
1987

### SUPERINTENDENT OF SCHOOLS

Charles J. Micciche - Tel. 636-1437  
Patricia Allin, Secretary  
Janet Bennett, Data Processing

### BUSINESS ADMINISTRATOR

Beatrice S. Kenerson

### STARK ELEMENTARY SCHOOL

Gail Hiltz, Head Teacher  
Ann Fogg, Grades 1, 2 & 3  
June Partridge, School Nurse

### TREASURER

Cindy Boivin

### CLERK

Joy Cookson

### MODERATOR

William Joyce

### AUDITORS

David J. Driscoll & Company  
Certified Public Accountants

# SCHOOL WARRANT

## STATE OF NEW HAMPSHIRE

To the Inhabitants of the School District of Stark, qualified to vote in district affairs:

You are hereby notified to meet in Stark Town Hall in said district on Tuesday, March 12, 1985 at 9:00 o'clock in the forenoon to act upon the subjects hereinafter mentioned. The polls will be open at said place and date from 9:00 o'clock in the forenoon for the reception of your ballots under the non-partisan ballot system.

1. To choose by non-partisan ballot the following district officers for the ensuing year; a moderator, a district clerk, a district treasurer, and one member of the board for the ensuing three years.

Given under our hands at Stark this 25th day of February, 1985.

SUSAN WYMAN  
PAUL RANDALL  
JANE HOPPS

School Board

A True Copy of Warrant — Attest:

SUSAN WYMAN  
PAUL RANDALL  
JANE HOPPS

School Board



# SCHOOL WARRANT

## STATE OF NEW HAMPSHIRE

To the inhabitants of the School District of Stark, qualified to vote in district affairs:

You are hereby notified to meet in Stark Town Hall in said district on Tuesday, March 12, 1985, at 3:00 o'clock in the afternoon to act upon the subjects hereinafter mentioned. The matters of appropriations and such other business properly coming before said meeting will be taken up for your consideration and action.

1. To hear reports of agents, auditors, committees, of officers heretofore chosen and pass any vote relating thereto.
2. To see if the district will authorize the school board to make application for, to receive and expend in the name of the district such advances, grants-in-aid or other funds for educational purposes as may now or hereafter be forthcoming from the U. S. Government and/or State Agencies.
3. To see if the district will raise and appropriate the sum of \$3,522.00 provide a Kindergarten Program to the Kindergarten age residents of the Stark School District.
4. To see if the district will vote to establish a reserve fund for education of the handicapped and to transfer all or any portion of surplus funds as of June 30, 1985, from the current operating budget, into the said reserve and that the school board be authorized as agents to determine when such funds may be expended (pursuant to the provisions of RSA 35:1-b).
5. To see what sum of money the district will vote to raise and appropriate for the support of schools, for the payment of salaries of school district officials and agents and for the payment of the statutory obligations of the district.
6. To transact any other business that may lawfully come before said meeting.

Given under our hands at Stark this 25th day of February, 1985.

SUSAN WYMAN  
PAUL RANDALL  
JANE HOPPS

School Board

A True Copy of Warrant — Attest:

SUSAN WYMAN  
PAUL RANDALL  
JANE HOPPS

School Board

David J. Driscoll & Company  
Certified Public Accountants  
146 Union Street  
Littleton, NH 03561

Stark School Board  
Stark School District  
Stark, New Hampshire

January 10, 1985

Dear Board Members:

In connection with our examination of the financial statements for the Stark School District for the year ended June 30, 1984, we reviewed the system of internal control and accounting procedures of the District. Our procedures included discussions with various employees responsible for performing accounting functions. We noted some areas where internal controls and accounting procedures could be revised and supplemented in order to better safeguard the District's resources and for improved operations. We realize that, with limited personnel resources, the most ideal system of internal control or the most desirable accounting system may not be practical; however, it is our opinion that a concerted effort should be made to improve internal control in operating procedures wherever possible. The comments and recommendations we are making attempt to recognize the limitations imposed by the existing number of personnel.

The following area is what we believe to be a material weakness in internal accounting control.

#### Bank Reconciliations

Currently, the Treasurer performs the bank reconciliations. Under an ideal system of internal controls, the Treasurer would handle the checks, the bookkeeping personnel of the School Administrative Unit would handle the record keeping, and a member of the School Administrative Unit, not involved in bookkeeping, would prepare the bank reconciliations. As a practical alternative, however, any member of the School Administrative Unit reviewing the bank reconciliation on a current basis would improve the system of internal controls. The School Board may wish to ask the School Administrative Unit if they are willing to assume this additional duty.

Objectives of a system of internal controls include providing reasonable assurance as to the reliability of financial records and maintaining accountability for assets. The concept of reasonable assurance recognizes that the cost of a system of internal accounting control should not exceed the benefits derived. This concept also recognizes that the evaluation of cost versus benefits necessarily requires judgements by the members of the School Board.

Very truly yours,

David J. Driscoll & Company  
Certified Public Accountants

# REPORT OF SCHOOL DISTRICT TREASURER

For The Fiscal Year Ended June 30, 1984

## SUMMARY

Cash on hand, July 1, 1983		\$ 46,962.38
Received from Selectmen		
Current Appropriation	\$221,872.00	
Deficit Appropriation	12,850.00	
Revenue from State Sources	17,675.61	
Revenue from Federal Sources	11,169.44	
Received from all Other Sources	2,170.60	
		<hr/>
Total Receipts		\$211,821.65
Total Amount Available for Fiscal Yr.		\$258,784.03
Less School Board Orders Paid		\$251,735.84
Balance on Hand June 30, 1984		\$ 7,048.19

CINDY BOIVIN  
District Treasurer

## BALANCE SHEET

June 30, 1984

ASSETS	General	Special Revenue	Food Service
Cash	\$ 6,312.26	\$	\$ 735.93
Interfund receivables	165.72		
Intergovernmental receivables		165.71	
	<hr/>	<hr/>	<hr/>
Total Assets	\$ 6,312.26	\$ 165.71	\$ 735.93
<b>LIABILITIES</b>			
Interfund payables		\$ 165.71	
		<hr/>	
Total Liabilities		\$ 165.71	
<b>FUND EQUITY</b>			
Unreserved retained earnings			\$ 735.93
Unreserved Fund Bal.	\$ 6,477.97		
	<hr/>	<hr/>	<hr/>
TOTAL LIABILITIES & FUND EQUITY	\$ 6,477.97	\$ 165.71	\$ 735.93

# DETAILED STATEMENT OF RECEIPTS

Date:		Amount:
FY 84	Town of Stark Approp.	\$167,956.00
FY 84	Town of Stark Deficit Approp.	12,850.00
FY 84	Berlin City Bank Interest	1,152.06
FY 84	State of N. H. - Sweepstakes	1,402.76
FY 84	State of N. H. Handicapped Aid	16,272.85
FY 84	State of N. H. Title I	8,657.06
FY 84	State of N. H. Block Grants	1,257.59
FY 84	State of N. H. - Artists-in-The-Schools	1,200.00
FY 84	State of N. H. Nat'l Forest Reserve	54.79
07-21-83	Sr. Lorraine Brooks - Field Trip refund	140.00
08-23-83	State of N. H. - Prior year Fed. Proj.	183.01
02-01-84	State of N. H. Gas Tax Refund	494.95
03-05-84	Town of Stark filing fees	4.00
03-09-84	Nat'l Library refund returned books	94.82
05-11-84	Stark Methodist Church - rent	1.00
06-15-84	State of N. H. Gas Tax Refund	99.01
06-15-84	M. E. Wehrle - reimb. toll calls	1.75
		\$211,821.65

STARK SCHOOL DISTRICT  
DETAILED STATEMENT OF PAYMENTS FOR 1983-84

1100 INSTRUCTION

1100 REGULAR PROGRAMS

		127,452.39
110	Teachers	27,688.12
120	Sub. Teachers	477.50
210	Health Insurance	2,398.66
213	Life & Disability	198.63
214	Workman's Comp.	344.18
222	Teacher's Retirement	777.49
230	FICA	1,999.61
270	Tuition Reimbursement	83.00
580	Exp./Travel	230.12
	William B. Ewert	20.00
	Robert Tobin	105.60
	Libby Wehrle	104.52
610	Supplies	938.14
	Badge A Minit.	36.63
	Bell, Inc.	33.77
	Conney Safety Prod.	16.83
	Creative Ed. Mat.	46.97
	CTR-Applied Rec. Ed.	9.28
	Emerson&Son, Inc.	4.17
	J.L. Hammett Co.	106.36
	Modern Curr. Press	40.16
	New Eng. Sch. Sup.	341.89
	Office Prod.-Berlin	55.05
	Prentic-Hall, Inc.	12.82
	Sopris West, Inc.	53.00
	Stark General Store	10.83
	S&W Market	31.48
	Libby Wehrle	90.50
	Wright Group	48.40
630	Books	654.13
	Barclay Sch. Sup.	38.71
	D.C. Heath&Co.	39.95
	Open Court Pub. Co.	575.47
640	Periodicals	33.45
	Cricket	18.50
	Education Center	14.95
810	Dues and Fees	5.00
	NH Music Educ. Assoc.	5.00
310	Other Inst. Servs.	179.00
	Alcide Paquette	54.00
	Appalachian Mt. Club	125.00
561	Tuition Pub.	91,445.36
	Berlin Sch. Dept.	2,428.88
	Northum. Sch. Dist.	89,016.48

<u>1200 SPECIAL PROGRAMS</u>		62,677.03
390 Other Prof. & Tech.		5,915.95
N.C. Educ. Servs.	5,865.95	
Upp. Conn. Val. M.H.	50.00	
519 Other Transportation		3,530.18
Judith Francis	765.00	
James Marshall	78.68	
Alcide Paquette	12.00	
Donna Schwab	1,996.50	
Linda Wentworth	678.00	
561 Tuition Pub.		12,000.00
North. Sch. Dist.	12,000.00	
569 Tuition Privat		40,897.20
Ace Management	311.11	
Central NH Com. Health	441.25	
Easter Seal Society	21,250.12	
Anthony Macarthur	7,296.00	
N.C. Educ. Servs.	1,570.80	
Philbrook Ed. Servs.	2,860.00	
Spaulding Youth Cent.	7,167.92	
580 Exp./Travel		333.70
Judith Francis	135.00	
Gloria Gibson	44.00	
James Marshall	154.70	
<u>2130 HEALTH SERVICES</u>		814.89
390 Other Prof. & Tech.		800.00
Robert I. Hinkley M.D.	50.00	
North.Sch. Dist.	750.00	
610 Supplies		14.89
Conney Safety Prod.	14.89	
<u>2220 EDUC. MEDIA</u>		206.45
610 Supplies		50.00
Nat'l. Library Serv.	50.00	
630 Books		147.50
Nat'l. Library Serv.	147.50	
640 Periodicals		8.95
Nat'l. Geog. Society	8.95	
<u>2310 SCHOOL BOARD SERVICES</u>		1,653.00
110 Salaries		390.00
390 Prof. & Tech. Servs.		132.00
Cindy Boivin	102.00	
Bruce Keddy	30.00	
522 Ins. Liab.		831.00
G.M. Stevens&Son Co.	831.00	
580 Exp./Travel		40.00
Brown&Saltmarsh, Inc.	40.00	
810 Dues & Fees		260.00
NH Sch. Brds. Assoc.	260.00	
<u>2320 S.A.U. SERVICES</u>		8,875.77
35; Management Services		8,875.77
Sch. Adm. Unit 58	8,875.77	

<u>2400 SCHOOL ADMIN. SERVS.</u>		1,221.00
110 Salary-Principal	1,200.00	
610 Supplies	21.00	
Bart Merriam	21.00	
<u>2540 OPERATION &amp; MAINTENANCE</u>		12,945.29
110 Cust. Salary	1,542.00	
440 Repairs & Maint.	6,634.91	
James Bennett	210.00	
Dave Caron	245.00	
Emerson&Son, Inc.	109.65	
Charles Goulet, Jr.	14.40	
Groveton Plum.&Heat.	282.30	
Kidder Const.,Inc.	20.00	
Nels Nelson	12.00	
Thomas Ordzie	2,862.67	
Carl Pebbles Plum.	113.89	
Pilgrim Furniture	765.00	
Everett Rexford&Son	2,000.00	
531 Telephone	493.66	
New Eng. Tele. Co.	493.66	
610 Supplies	170.63	
Emerson&Son, Inc.	90.33	
Stark General Store	17.80	
Philip Stearns	2.00	
S&W Market	60.50	
652 Electricity	828.06	
Pub. Serv. Co. of NH	828.06	
653 Fuel	2,862.20	
Johnson Fuel Service	2,862.20	
657 Bottled Gas	413.83	
Pyrofax Gas Corp.	413.83	
<u>2550 PUPIL TRANSP. SERVS.</u>		20,902.34
513 Pupil Transp. Servs.	17,424.28	
Nugent Motor Co.	17,320.00	
Alcide Paquette	104.28	
521 Property Ins.	118.00	
G.M. Stevens&Son Co.	118.00	
656 Gasoline	3,360.06	
Exxon Co. USA	3,147.20	
Ryan's Fuel Serv. Inc.	61.70	
Stark General Store	151.16	
<u>5240 TRANSFER FOOD SERVICE</u>		2,500.00
880 Groveton Sch. Lunch	2,500.00	
Groveton Cafeteria	2,500.00	

# STATEMENT OF REVENUES

For The Fiscal Year Ended June 30, 1984

LOCAL	General	Special Revenue	Food Service
Current Approp.	\$167,956.00	\$	\$
Deficit Approp.	12,850.00		
Earnings on Invest- ments	1,152.06		
Other local revenue	5.00		
Total Local Revenue	\$181,963.06	\$ 0	\$ 0
<b>REVENUE FROM STATE SOURCES</b>			
Sweepstakes	1,402.76		
Handicapped Aid	16,272.85		
Total Revenue From State Sources	\$ 17,675.61	0	0
<b>REVENUE FROM FEDERAL SOURCES</b>			
Grants-In-Aid from Fed. Gov't		\$ 1,200.00	
Elem./Secondary (ECIA) Chapter I		8,822.77	
Elem./Secondary (ECIA) Chapter II		1,257.59	
Grants-In-Aid through other agencies		54.79	
Total Revenue From Federal Sources		\$11,335.15	
TOTAL REVENUE	\$199,638.67	\$11,335.15	\$ 0



GENERAL FUND: STATEMENT OF EXPENDITURES  
For The Year Ended June 30, 1984

	<u>Salaries</u>	<u>Employee Benefits</u>	<u>Purchased Services</u>	<u>Supplies</u>	<u>Other</u>	<u>Total</u>
INSTRUCTION						
Regular Education Programs	\$ 28,165.62	\$ 5,801.57	\$ 91,854.48	\$ 1,625.72	\$ 5.00	\$127,452.39
Special Education Programs			62,677.03			62,677.03
SUPPORT SERVICES						
<u>Pupils</u>						
Health			800.00	14.89		814.89
Educational Media				206.45		206.45
GENERAL ADMINISTRATION						
School Board	390.00		1,003.00		260.00	1,653.00
Office of the Superintendent			8,875.77			8,875.77
School Administration	1,200.00			21.00		1,221.00
BUSINESS						
Operation/Maint-Plant	1,542.00		7,128.57	4,274.72		12,945.29
Pupil Transportation			17,435.43	3,466.91		20,902.34
FUND TRANSFERS						
Interfund Transfer					2,500.00	2,500.00
TOTAL GENERAL FUND	\$ 31,297.62	\$ 5,801.57	\$189,774.28	\$ 9,609.69	\$ 2,765.00	\$239,248.16

## ESTIMATED REVENUES

Source	1984-85	1985-86
State Revenue		
Sweepstakes	\$ 1,344	\$ 1,344
Handicapped	3,267	3,267
Catastrophic Aid	5,509	0
Federal Revenues		
ECIA Chapter II/other	12,636	2,520
Local Revenues		
Unreserved Fund Balance	6,478	23,000
District Assessment	250,691	228,349
Total Estimated Revenues	<u>\$279,925</u>	<u>\$258,480</u>

## SUPERINTENDENT'S SALARY

### C. Micciche — 1983-1984

Northumberland School District's Share	\$20,407.59
Stratford School District's Share	7,191.28
Stark School District's Share	2,228.07
Total	<u>\$29,826.94</u>

## BUSINESS ADMINISTRATOR'S SALARY

### B. Kenerson — 1983-1984

Northumberland School District's Share	\$11,045.72
Stratford School District's Share	3,892.33
Stark School District's Share	1,205.95
Total	<u>\$16,144.00</u>

# **STARK SCHOOL DISTRICT COMPARATIVE BUDGET**

## | | 1984-85 | 1985-86 | |--|---------|---------| |--|---------|---------|

### **1100 Regular Programs**

110-120 Salaries - Tchrs/Aide/Subs.	\$ 30,802	\$ 37,445
210-213 Health, Life & Disab. Ins.	4,767	4,940
214-299 Employee Benefits (Fixed)	4,054	4,900
310 Art & Music	1,840	2,089
340 Home Tutor	100	100
561 Public Tuition	100,468	123,504
580 Expense/Travel (Teacher)	226	226
610 Supplies	900	900
630 Books	600	980
640 Periodicals	62	61
741 Equipment	770	350
742 Equipment (Replacement)		500
810 Dues/Fees	60	60

	\$144,649	\$176,055
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### **1200 Special Programs**

300-599 Tuition, Transp., Sp. Serv.	\$ 55,076	\$ 21,058
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	\$ 55,076	\$ 21,058
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### **1400 Other Inst. Programs/Field Trips**

513 Transportation	\$ 420	\$ 440
800 Dues and Fees	714	668
	\$ 1,134	\$ 1,108

## **2000 SUPPORT SERVICES**

### **2120 Guidance**

610 Supplies	\$ 84	\$ 115
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	\$ 84	\$ 115
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### **2130 Health Services**

390 Professional & Technical	\$ 850	\$ 935
610 Supplies	40	40

	\$ 890	\$ 975
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**2220 Educational Media (Library)**

440	Repairs & Maint.	\$ 92	\$ 140
610	Supplies	25	25
630	Books	535	500
640	Periodicals	38	38
741	Add'l Equipment	210	0
Total		\$ 900	\$ 703

**2310 School Board Services**

110	Salaries	\$ 420	\$ 470
230	FICA	30	30
300-599	Purchased Services	1,050	1,767
810	Dues/Fees	455	469
Total		\$ 1,955	\$ 2,736

**2320 School Administrative Unit 58**

351	SAU Services	\$ 9,495.33	\$ 11,029
Total		\$ 9,495.33	\$ 11,029

**2400 School Administrative Services**

110	Salary (Head Teacher)	\$ 1,840	\$ 1,500
532	Postage	150	150
550	Printing/Binding	140	0
580	Expense/Travel	75	140
610	Supplies	0	75
Total		\$ 2,205	\$ 1,865

**2540 Operation & Maintenance of Plant**

110-116	Salary - Custodian	\$ 2,011	\$ 2,148
214-299	Employee Benefits (Fixed)	181	191
400-499	Repairs/Disposal	1,834	5,260
500-599	Insurance/Telephone	875	998
610	Supplies	350	350
652	Electricity	1,200	1,200
653	Fuel	3,400	2,400
657	Bottled Gas	300	400
742	Equipment (Replacement)	162	300
Total		\$ 10,313	\$ 13,247

**2550 Pupil Transportation Services**

513	Nugent Contract	\$ 17,460	\$ 17,460
521	Insurance	78	130
656	Gasoline	7,200	6,479
Total		<u>\$ 24,738</u>	<u>\$ 24,069</u>

**5000 OTHER OUTLAYS****5220 Federal Projects**

800	Transfer to Fed. Proj.	\$ 12,636	\$ 2,520
		<u>\$ 12,636</u>	<u>\$ 2,520</u>

**5240 Food Services**

800	Local Transfer	\$ 3,000	\$ 3,000
Total		<u>\$ 3,000</u>	<u>\$ 3,000</u>

6122	Deficit Appropriation	\$ 12,850	\$ 0
TOTAL BUDGET		<u>\$279,925.33</u>	<u>\$258,480</u>

## REPORT OF THE SUPERINTENDENT OF SCHOOLS

The most dangerous question an educator can consider answering is, "What is the most important thing we do for our children in school?" Years ago, as a classroom biology teacher, I got into a heated argument with a chemistry teacher on this subject. Neither of us would yield on our respective positions in support of our disciplines. It wound up with him calling my subject "Bug" and me calling his "Stink". Of course, our disagreement completely left out of consideration the minor value to the curriculum of English, Social Studies, Math, French or any of the other subjects found in public schools.

From that narrow perspective many years ago, I moved to school building administration, and instead of having the luxury of smugly arguing for my own subject area, I found myself an arbiter of similar academic jealousies among my teachers, mediating only to negotiate peace, let alone a balanced curriculum. The view from the central office is again altogether different. Balancing the priorities of the curriculum must take its ordered share of time among the other tasks a superintendent needs to deal with, such as transportation, taxes and budgets, public relations, state and federal paperwork, recruiting, etc. How I would answer that "most important..." question today would be vastly different from my response twenty five years ago.

Therefore, throwing prudence to the winds, I will propose an answer to that question as I see it today. There are four key elements in the equation, no one of which can be labelled more important than another. One characteristic is the willingness or need of the child to learn. Without this motivation, there is little point to our being in business. Another is the nature of the social, political and economic world that child will enter after graduation. Whatever that environment demands will shape future educational priorities. The extent of resources available, and the desire of the public to provide those resources, are powerful determinants of what the schools realistically can accomplish. Finally, the quality of the teacher, who is the crucial nexus of the learning process, must enter the equation. It is not a patronizing attitude then, to state that each of these factors is equally important.

Because of state laws, budgeting procedures, and the tradition of year-to-year planning, we tend to live hand-to-mouth. Seldom do we have a real opportunity to plan far enough in the future to have a profound effect on what that future will be like. More often, the future crashes down on us in education with unrelenting speed, and the best we often do is apologize and play catch-up. Several years ago I had the opportunity to attend a month-long seminar on economics taught out of Princeton University (at the Middlebury College campus). The nation was then still reeling from the effects of the oil embargo and staggering under the spiraling inflation of the

Carter years. Yet the corporate and government planners and forecasters at that seminar were even then projecting the economic stability our nation is enjoying today. Most of us in the hand-to-mouth public arena found their projections difficult to believe; we were too involved with the immediate everyday realities of the cost of a hamburger or pair of socks or gallon of gas. But those predictions were right on target.

There is an interesting lesson in this for those of us concerned with education. If we are honestly going to make an effort for today's three-year-old children to be prepared for the year 2000 when they graduate from high school, it is imperative that future planning be done now, and that the execution of those plans take place tomorrow. We can't wait for "next year". We need to psychologically condition our children to respect and desire their education, not just put up with it. We have to arrange our curriculum to fit the social, political and economic trends today's children will have to cope with. We must provide the financial resources to up-grade the school buildings, or build new ones if need be, and to equip the schools with efficient, contemporary instructional facilities and materials. This includes such basics as comfortable furniture, proper lighting, and visible chalkboards, as well as more sophisticated items such as computers, fuel efficient heating plants and modern laboratory equipment. And



finally, that vital link in the educational process, the teacher, must be well-trained and better paid. None of these can be dealt with in isolation. None can be ignored without incurring grave risks for our children.

Education has been the public whipping boy for our social ills in the past several years. Numerous reports decry the deficiencies, point out the weaknesses, cast blame, issue condemnations, and pronounce judgment. Education is often hard put to defend itself against this media onslaught. It is shameful that a number of young people leave school and can hardly write a literate sentence. But literacy is at an all time high in our nation, and a greater percentage of our high school age children are in school today than ever before. It is true that teachers are poorly paid, respective of their training and the responsibility of the job. But where is society's priority when billions of dollars are spent on advertising selling beer or deodorants? A one-minute commercial during the Super Bowl earns a TV network enough money to educate 555 high school students for a year. It costs as much to keep a prisoner incarcerated in prison as it does to educate eleven children. Clearly, the priorities are in desperate need of revision. As much as we need educational reform, we need to rethink the way we look at education. We need an honest, unbiased perspective of our purpose in preserving the future through our children, not sensationalism or doomsaying.

Without a vision that sees beyond one tax year to another; without a demand from society that education be as strong and vital as it can be; without a commitment to risk that additional financial increment (it's called venture capital in the business world) in support of quality; we are merely solidifying our status quo. I urge the community to look to its children's future, to have the courage to dream for the possible, and to be proud of its potential.

Respectfully submitted,

Charles J. Micciche  
Superintendent of Schools

#### STARK VILLAGE SCHOOL REPORT

Stark Village School continues to thrive through the 1984-85 year. We are striving to maintain academic excellence along with preserving the heritage and tradition of our school.

The school has seen a few changes during the course of the year. Mid-November brought in Janet Woodward, our new teacher's aide. With the resignation of Libby Wehrle, Gail Hiltz assumed the duties of Head Teacher. Ann Fogg continues as teacher of Grades 1 - 3 and Jeannine Astle as Title I aide. Mr. Philip Stearns, our custodian for many years, also left us, and we have a new custodian, Mrs. Claudia Daniels.

In addition to the regular curriculum, we have been treated to a few special events. KitchenSink Mime Theater, from Portsmouth, was with us for the week of January 25. They worked at great length with the children, who enjoyed them immensely. Culmination of their efforts was a performance by the children for their peers.

Grades 4, 5 and 6 participated in a Spelling Bee, which is sponsored by the Union Leader. The champion is Ty Randall, and he will represent Stark School at the County Bee in Berlin.

A trip to see the production of Winnie-The-Pooh took place in February. Other trips are in the works for the spring.

Art and Music have been a welcome addition to the school, giving an added dimension to the present curriculum. We have received our Apple Computer and software, and are quite anxious to implement it. The upper-grade classroom received new desks during January.

We are reaching new dimensions as a two-room schoolhouse. We are working and growing together, reaching to fulfill goals and make new ones. It is a struggle to be the best, but we are worth the effort.

Respectfully submitted,

Gail Hiltz  
Head Teacher

## RIGHTS OF PARENTS OR GUARDIANS

As the parent or guardian of a child who may require or who is receiving special education and/or related services, you have the following rights:

- \*You have a right to have access to and examine all records relating to your child's education.
- \*You have a right to receive prior written notice whenever the local educational agency proposes to begin or change the special education referral, evaluation and/or educational placement of your child. You also have a right to give your written consent before initial special education placement and before any individual evaluation of your child.
- \*You have a right to question any matter, decision or recommendation relating to your child's referral, evaluation or educational placement.
- \*You have a right to request an independent educational evaluation of your child if you disagree with the evaluation obtained by the local educational agency. If your request is accepted, the evaluation will be conducted by a certified or licensed professional examiner who is independent of the local educational agency and will be performed at no cost to you. Should your request be denied, you have a right to appeal this decision as described below.
- \*If you have any complaints regarding the referral, evaluation or educational placement of your child, you have a right to meet with the school board. If an agreement is unable to be reached, you have the right to an impartial hearing conducted by a state appointed due process hearing officer.
- \*At this hearing you have the right to be assisted by person(s) with special knowledge or training, or by an attorney, and the right to present evidence and confront, cross-examine and compel the attendance of witnesses.

\*After this hearing, you have the right to a written or electronic verbatim recording of such hearing. You have the right to obtain written findings of fact and decisions of the hearing at no cost.

\*If the decision of the impartial hearing at the local level is not acceptable to you, you have the right to appeal this decision to the State Board of Education or Civil Court.

\*During any of the hearing or appeal procedures your child shall remain in the current educational program or, if applying for initial admission to the public school, shall be placed in a regular program until all proceedings have been completed, unless you and the school officials agree otherwise.

#### Title IX of the Education Amendments of 1972 Public Law 92-318

Subpart A, Section 86.8 of Title IX requires public notification that the Northumberland School District does not discriminate in their educational programs, activities, or employment practices on the basis of race, language, sex, age, or handicapping condition under the provisions of Title VI of the Civil Rights Act of 1964, Title IX of the Education Amendments of 1972; Section 504 of the Rehabilitation Act of 1973; and the Education of All Handicapped Children Act of 1975. The Northumberland School District hereby notifies students, parents, employees, and residents that complaints and grievances for noncompliance with any of the provisions of Title IX are to be referred to:

Charles Micciche, Title IX Hearing Officer, 10 Main St., Groveton, NH

STARK SCHOOL HEALTH SERVICES 1983-84

Year End Report

Screening - 33 students screened for height, weight,  
vision, hearing.

Referrals - vision 0  
hearing 0  
overweight 4

Physicals - grade 4-9 students  
Preschool - 11 students

Registration for 1st grade - 6 students  
Registration for kindergarten - 5 students

Immunizations - Td booster - 1 student

Programs - Growing Up Series, grades 4, 5 & 6

Respectfully Submitted,

*June F. Partridge* RN SN

June F. Partridge, RN  
School Nurse

JP/me

# GRADE PLACEMENT CHART

(As of September, 1984)

Grade	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>	<u>6</u>	<u>Total</u>
Ann Fogg	9	5	6				20
Libby Wehrle/Gail Hiltz				5	10	4	19
Jeannine Astle (Title 1)							
Janet Woodward, aide							
Totals	9	5	6	5	10	4	39

## Kindergarten

Jeff Adam	Wesley Cookson, II	Jamie Hand
Joshua Allin	Anne Cote	Jessica Sargent
Ricky Cloutier II	Corine Daniels	

## Junior High School

Sandra Cookson	Keith Knapp	Ricky Coy
Donald Coy	Jason Lavigne	Kendra Grubb
Romy Curtis	Melinda Mickelboro	Bonnie Guerin
Robert Eich	Kenneth Oakes	Karen Jutras
Kathy Guerin	Jeremy Stone	Christine Knowlton
Jennifer Hopps	Carrie Astle	

## High School

Daniel Anderson	Melissa Wentworth	Robert Cote
Sherri Ball	Scott Anderson	Michelle Gibson
Michael Coy	Lisa Boivin	Michelle Knapp
Lara Frizzell	Aaron Curtis	Deborah Mulcahey
Dana Gagne	Dennis Gibson	Allen Skeen
Tina Guerin	Ruth Mardin	Lyle Frizzell
Keith Jutras	Mark Pratt	James Gibson
Michael Knowlton	Ernest Roy	Bradley Hopps
Michael McMann	Cinda Wentworth	Katherine Keddy

# VITAL STATISTICS

## MARRIAGES REGISTERED IN THE TOWN OF STARK FOR THE YEAR ENDING DECEMBER 31, 1984

Date:	Groom's Name:	Place of Residence:	Bride's Name:	Place of Residence:
1984				
Jan. 10	Philip Stearns, Jr.	Stark, N. H.	Lynn Fontaine	Groveton, N. H.
June 16	Robert Arsenault	Stark, N. H.	Pauline Dion	Stark, N. H.
Sept. 1	Robert Kay	Groveton, N. H.	Tina Ball	Stark, N. H.
Dec. 18	Arthur LeClerc	Crystal, N. H.	Rose Marie Dhabalt	Crystal, N. H.

I hereby certify that the above return is correct to the best of my knowledge and belief. JOY COOKSON, Town Clerk

## BIRTHS REGISTERED IN THE TOWN OF STARK, N. H. FOR THE YEAR ENDING DECEMBER 31, 1984

Date:	Name of Child:	Name of Father:	Maiden Name of Mother:	Place of Birth:
1984				
Jan. 3	Timothy Brian Chamberlain	William Chamberlain	Paula Maynard	Lancaster, N. H.
March 14	Joshua Warren Judson	Henry Judson	Debra Comeau	Berlin, N. H.
April 26	Dominic Richard Gilbert	Richard Gilbert	Linda Dupont	Lancaster, N. H.
June 27	Joel Richard Cote	Richard Cote	Deborah Brisson	Lancaster, N. H.
Aug. 27	Nathaniel Edward Keddy	Bruce Keddy	Donna Clifford	Littleton, N. H.
Oct. 8	Moriah Jeanne Vinyard	Don Vinyard	Diane Pigeon	Berlin, N. H.
Nov. 16	Tanisha Diane Shannon	Douglas Shannon	Roxanne Wheelock	Lancaster, N. H.
Dec. 6	Jonathan Edwards Mickelboro	John Mickelboro	Vera Holman	Berlin, N. H.
Dec. 10	Crystal Lynn Kay	Robert Kay	Tina Ball	Lancaster, N. H.

I hereby certify that the above return is correct to the best of my knowledge and belief. JOY COOKSON, Town Clerk



# DEATHS REGISTERED IN THE TOWN OF STARK, N. H. FOR THE YEAR ENDING DECEMBER 31, 1984

Date:	Name Of	Place of	Name of	Maiden Name
1984	Deceased:	Death:	Father:	of Mother:
March 31	Ethel May Barlow	Lancaster, N. H.	George Hubbard	Ida Manning
April 28	Ray U. Frizzell	Lancaster, N. H.	Albert Frizzell	Marcia Terrill
June 1	Raymond Joseph Bergeron	Hanover, N. H.	Joseph Bergeron	Adelaide Fortin

I hereby certify that the above return is correct to the best of my knowledge and belief. JOY COOKSON, Town Clerk





